

OFFICIAL PHOTOGRAPHIC LOG

EXPLO Systems, Incorporated Camp Minden, Webster Parish, Louisiana

RCRA IDs: LAR000032607 and LAR000072223

Photographs of Environmental Sampling Conducted on: April 17th and 18th, 2013

EPA Enforcement Officers:
Paul James and Charles Barnes

Camera: Panasonic Lumix DMC-ZR3



OFFICIAL PHOTOGRAPHIC LOG

PHOTOGRAPHERS: Paul James and Charles Barnes

FACILITY: Explo Systems, Inc.

Camp Minden, Webster Parish, Louisiana RCRA IDs: LAR000032607 & LAR000072223

Date of Photograph: APR 17, 2013 Time: 1038 Direction: West



Subject: Noted dumpster 4034 was uncovered and was leaking from rear door (red arrow).

Noted drainage ditch adjacent to dumpster (blue arrow).



OFFICIAL PHOTOGRAPHIC LOG

PHOTOGRAPHERS: Paul James and Charles Barnes

FACILITY: Explo Systems, Inc.

Camp Minden, Webster Parish, Louisiana RCRA IDs: LAR000032607 & LAR000072223

Date of Photograph: APR 17, 2013 Time: 1038 Direction: Down



Subject: Soil sample location SS-01 from below dumpster 4034 rear door, where a leak was noted dripping onto earthen ground.



OFFICIAL PHOTOGRAPHIC LOG

PHOTOGRAPHERS: Paul James and Charles Barnes

FACILITY: Explo Systems, Inc.

Camp Minden, Webster Parish, Louisiana RCRA IDs: LAR000032607 & LAR000072223

Date of Photograph: APR 17, 2013 Time: 1040 Direction: Down



Subject: Soil sample location SS-01 from below dumpster 4034 rear door, where a leak was noted dripping onto earthen ground. Collection of soil sample SS-01.



OFFICIAL PHOTOGRAPHIC LOG

PHOTOGRAPHERS: Paul James and Charles Barnes

FACILITY: Explo Systems, Inc.

Camp Minden, Webster Parish, Louisiana RCRA IDs: LAR000032607 & LAR000072223

Date of Photograph: APR 17, 2013 Time: 10:42 Direction: Down



Subject: Soil sample location SS-01 from below dumpster 4034 rear door, where a leak was noted dripping onto earthen ground. Collection of soil sample SS-01.



OFFICIAL PHOTOGRAPHIC LOG

PHOTOGRAPHERS: Paul James and Charles Barnes

FACILITY: Explo Systems, Inc.

Camp Minden, Webster Parish, Louisiana RCRA IDs: LAR000032607 & LAR000072223

Date of Photograph: APR 17, 2013 Time: 1052 Direction: Down



Subject: Soil sample location SS-01 from below dumpster 4034 rear door, where a leak was noted dripping onto earthen ground. Tagging of soil sample SS-01.



OFFICIAL PHOTOGRAPHIC LOG

PHOTOGRAPHERS: Paul James and Charles Barnes

Camp Minden, Webster Parish, Louisiana RCRA IDs: LAR000032607 & LAR000072223

FACILITY: Explo Systems, Inc.

Date of Photograph: APR 17, 2013 Time: 1114 Direction: East



Subject: Noted crack in secondary containment at red water concentration area on west side of Building 1619 (red arrow).



OFFICIAL PHOTOGRAPHIC LOG

PHOTOGRAPHERS: Paul James and Charles Barnes

FACILITY: Explo Systems, Inc.

Camp Minden, Webster Parish, Louisiana RCRA IDs: LAR000032607 & LAR000072223

Date of Photograph: APR 17, 2013 Time: 1115 Direction: Down



Subject: Noted crack in concrete berm at red water concentration area on west side of Building 1619 (red arrow).



OFFICIAL PHOTOGRAPHIC LOG

PHOTOGRAPHERS: Paul James and Charles Barnes

FACILITY: Explo Systems, Inc.

Camp Minden, Webster Parish, Louisiana RCRA IDs: LAR000032607 & LAR000072223

Date of Photograph: APR 17, 2013 Time: 1131 Direction: Down



Subject: Noted crack in concrete berm at red water concentration area on west side of Building 1619. Collected soil sample SS-02 beneath crack.



OFFICIAL PHOTOGRAPHIC LOG

PHOTOGRAPHERS: Paul James and Charles Barnes

FACILITY: Explo Systems, Inc.

Camp Minden, Webster Parish, Louisiana RCRA IDs: LAR000032607 & LAR000072223

Date of Photograph: APR 18, 2013 Time: 0913 Direction: South



Subject: Two roll off boxes containing fuse conduits, fuse wells, and steel shavings from dismantling of bombs.



OFFICIAL PHOTOGRAPHIC LOG

PHOTOGRAPHERS: Paul James and Charles Barnes

FACILITY: Explo Systems, Inc.

Camp Minden, Webster Parish, Louisiana RCRA IDs: LAR000032607 & LAR000072223

Date of Photograph: APR 17, 2013 Time: 1326 Direction: Down



Subject: Roll off box containing fuse conduits, fuse wells, and steel shavings from dismantling of bombs.



OFFICIAL PHOTOGRAPHIC LOG

PHOTOGRAPHERS: Paul James and Charles Barnes

FACILITY: Explo Systems, Inc.

Camp Minden, Webster Parish, Louisiana RCRA IDs: LAR000032607 & LAR000072223

Date of Photograph: APR 17, 2013 Time: 1326 Direction: Down



Subject: Roll off box containing fuse conduits and fuse wells from bombs.



OFFICIAL PHOTOGRAPHIC LOG

PHOTOGRAPHERS: Paul James and Charles Barnes

FACILITY: Explo Systems, Inc.

Camp Minden, Webster Parish, Louisiana RCRA IDs: LAR000032607 & LAR000072223

Date of Photograph: APR 17, 2013 Time: 1327 Direction: Down



Subject: Roll off box with fuse conduits and fuse wells from bombs.



OFFICIAL PHOTOGRAPHIC LOG

PHOTOGRAPHERS: Paul James and Charles Barnes

FACILITY: Explo Systems, Inc.

Camp Minden, Webster Parish, Louisiana RCRA IDs: LAR000032607 & LAR000072223

Date of Photograph: APR 17, 2013 Time: 1327 Direction: Down



Subject: Roll off box with fuse conduits and fuse wells from bombs.



OFFICIAL PHOTOGRAPHIC LOG

PHOTOGRAPHERS: Paul James and Charles Barnes

FACILITY: Explo Systems, Inc.

Camp Minden, Webster Parish, Louisiana RCRA IDs: LAR000032607 & LAR000072223

Date of Photograph: APR 17, 2013 Time: 1329 Direction: Down



Subject: Roll off box with steel shavings from dismantling of bombs.



OFFICIAL PHOTOGRAPHIC LOG

PHOTOGRAPHERS: Paul James and Charles Barnes

FACILITY: Explo Systems, Inc.

Camp Minden, Webster Parish, Louisiana RCRA IDs: LAR000032607 & LAR000072223

Date of Photograph: APR 17, 2013 Time: 1417 Direction: Northwest



Subject: Soil sample location SS-03 between roll off box staging area south end of Building 1617 and drainage ditch. Red arrow marks sample location.



OFFICIAL PHOTOGRAPHIC LOG

PHOTOGRAPHERS: Paul James and Charles Barnes

FACILITY: Explo Systems, Inc.

Camp Minden, Webster Parish, Louisiana RCRA IDs: LAR000032607 & LAR000072223

Date of Photograph: APR 17, 2013 Time: 1417 Direction: Down



Subject: Soil sample location SS-03 between roll off box staging area south end of Building 1617 and drainage ditch.



OFFICIAL PHOTOGRAPHIC LOG

PHOTOGRAPHERS: Paul James and Charles Barnes

FACILITY: Explo Systems, Inc.

Camp Minden, Webster Parish, Louisiana RCRA IDs: LAR000032607 & LAR000072223

Date of Photograph: APR 17, 2013 Time: 1424 Direction: Down



Subject: Soil sample location SS-03 between roll off box staging area south end of Building 1617 and drainage ditch.



OFFICIAL PHOTOGRAPHIC LOG

PHOTOGRAPHERS: Paul James and Charles Barnes

FACILITY: Explo Systems, Inc.

Camp Minden, Webster Parish, Louisiana RCRA IDs: LAR000032607 & LAR000072223

Date of Photograph: APR 17, 2013 Time: 1447 Direction: West



Subject: Soil sample location SS-04 in drainage ditch adjacent to road where super sacks of M-6 were stored, east side of Building 1617. Red arrow marks sample location.



OFFICIAL PHOTOGRAPHIC LOG

PHOTOGRAPHERS: Paul James and Charles Barnes

FACILITY: Explo Systems, Inc.

Camp Minden, Webster Parish, Louisiana RCRA IDs: LAR000032607 & LAR000072223

Date of Photograph: APR 17, 2013 Time: 1451 Direction: Down



Subject: Soil sample location SS-04 in drainage ditch adjacent to road where super sacks of M-6 were stored, east side of Building 1617.



OFFICIAL PHOTOGRAPHIC LOG

PHOTOGRAPHERS: Paul James and Charles Barnes

FACILITY: Explo Systems, Inc.

Camp Minden, Webster Parish, Louisiana RCRA IDs: LAR000032607 & LAR000072223

Date of Photograph: APR 17, 2013 Time: 1458 Direction: Down



Subject: Soil sample location SS-05 adjacent to exterior door from east side of Building 1617, where the crusher line is present. Noted M-6 propellant on the ground (red arrows).



OFFICIAL PHOTOGRAPHIC LOG

PHOTOGRAPHERS: Paul James and Charles Barnes

FACILITY: Explo Systems, Inc.

Camp Minden, Webster Parish, Louisiana RCRA IDs: LAR000032607 & LAR000072223

Date of Photograph: APR 17, 2013 Time: 1459 Direction: Down



Subject: Soil sample location SS-05 adjacent to exterior door from east side of Building 1617, where the crusher line is present. Noted M-6 propellant on the ground (red arrows).



OFFICIAL PHOTOGRAPHIC LOG

PHOTOGRAPHERS: Paul James and Charles Barnes

FACILITY: Explo Systems, Inc.

Camp Minden, Webster Parish, Louisiana RCRA IDs: LAR000032607 & LAR000072223

Date of Photograph: APR 17, 2013 Time: 1502 Direction: Down



Subject: Soil sample location SS-05 adjacent to exterior door from east side of Building 1617, where the crusher line is present. Sample location is marked by red arrow.



OFFICIAL PHOTOGRAPHIC LOG

PHOTOGRAPHERS: Paul James and Charles Barnes

FACILITY: Explo Systems, Inc.

Camp Minden, Webster Parish, Louisiana RCRA IDs: LAR000032607 & LAR000072223

Date of Photograph: APR 17, 2013 Time: 1502 Direction: West



Subject: Soil sample location SS-05 adjacent to exterior door from east side of Building 1617, where the crusher line is present. Sample location is marked by red arrow.



OFFICIAL PHOTOGRAPHIC LOG

PHOTOGRAPHERS: Paul James and Charles Barnes

FACILITY: Explo Systems, Inc.

Camp Minden, Webster Parish, Louisiana RCRA IDs: LAR000032607 & LAR000072223

Date of Photograph: APR 17, 2013 Time: 1506 Direction: Down



Subject: Soil sample location SS-05 adjacent to exterior door from east side of Building 1617, where the crusher line is present. Samples collected in jars, waiting tags.



OFFICIAL PHOTOGRAPHIC LOG

PHOTOGRAPHERS: Paul James and Charles Barnes

FACILITY: Explo Systems, Inc. Camp Minden, Webster Parish, Louisiana

RCRA IDs: LAR000032607 & LAR000072223

Date of Photograph: APR 18, 2013 Time: 0922 Direction: East



Subject: West end of Building/Bunker 1631.



OFFICIAL PHOTOGRAPHIC LOG

PHOTOGRAPHERS: Paul James and Charles Barnes

FACILITY: Explo Systems, Inc.

Camp Minden, Webster Parish, Louisiana RCRA IDs: LAR000032607 & LAR000072223

Date of Photograph: APR 18, 2013 Time: 0922 Direction: Up



Subject: Pitted concrete ceiling above the Open Burn Open Detonation Area (OBOD) inside of Building/Bunker 1631.



OFFICIAL PHOTOGRAPHIC LOG

PHOTOGRAPHERS: Paul James and Charles Barnes

FACILITY: Explo Systems, Inc.

Camp Minden, Webster Parish, Louisiana RCRA IDs: LAR000032607 & LAR000072223

Date of Photograph: APR 18, 2013 Time: 0923 Direction: North and Down



Subject: Inside of Building/Bunker 1631. Noted reactive material/waste (D003) being stored.



OFFICIAL PHOTOGRAPHIC LOG

PHOTOGRAPHERS: Paul James and Charles Barnes

FACILITY: Explo Systems, Inc.

Camp Minden, Webster Parish, Louisiana RCRA IDs: LAR000032607 & LAR000072223

Date of Photograph: APR 18, 2013 Time: 0923 Direction: North-Northeast



Subject: Inside of Building/Bunker 1631. Noted reactive material/waste (D003) being stored.



OFFICIAL PHOTOGRAPHIC LOG

PHOTOGRAPHERS: Paul James and Charles Barnes

FACILITY: Explo Systems, Inc.

Camp Minden, Webster Parish, Louisiana RCRA IDs: LAR000032607 & LAR000072223

Date of Photograph: APR 18, 2013 Time: 0923 Direction: North-Northeast



Subject: Inside of Building/Bunker 1631. Noted reactive material/waste (D003) being stored.



OFFICIAL PHOTOGRAPHIC LOG

PHOTOGRAPHERS: Paul James and Charles Barnes

FACILITY: Explo Systems, Inc.

Camp Minden, Webster Parish, Louisiana RCRA IDs: LAR000032607 & LAR000072223

Date of Photograph: APR 18, 2013 Time: 0924 Direction: North-Northwest



Subject: Inside of Building/Bunker 1631. Noted reactive material/waste (D003) being stored.



OFFICIAL PHOTOGRAPHIC LOG

PHOTOGRAPHERS: Paul James and Charles Barnes

FACILITY: Explo Systems, Inc.

Camp Minden, Webster Parish, Louisiana RCRA IDs: LAR000032607 & LAR000072223

Date of Photograph: APR 18, 2013 Time: 0924 Direction: West



Subject: Open Burn Open Detonation Area inside of Building/Bunker 1631.



OFFICIAL PHOTOGRAPHIC LOG

PHOTOGRAPHERS: Paul James and Charles Barnes

FACILITY: Explo Systems, Inc.

Camp Minden, Webster Parish, Louisiana RCRA IDs: LAR000032607 & LAR000072223

Date of Photograph: APR 18, 2013 Time: 0924 Direction: Up and West



Subject: Pitted concrete ceiling above the Open Burn Open Detonation Area (OBOD) inside of Building/Bunker 1631.



OFFICIAL PHOTOGRAPHIC LOG

PHOTOGRAPHERS: Paul James and Charles Barnes

FACILITY: Explo Systems, Inc.

Camp Minden, Webster Parish, Louisiana RCRA IDs: LAR000032607 & LAR000072223

Date of Photograph: APR 18, 2013 Time: 0937 Direction: East



Subject: Soil sample SS-06 located on the west side of Building/Bunker 1631 (red arrow).



OFFICIAL PHOTOGRAPHIC LOG

PHOTOGRAPHERS: Paul James and Charles Barnes

FACILITY: Explo Systems, Inc.

Camp Minden, Webster Parish, Louisiana RCRA IDs: LAR000032607 & LAR000072223

Date of Photograph: APR 18, 2013 Time: 0937 Direction: Down



Subject: Soil sample SS-06 located on the west side of Building/Bunker 1631 (red arrow). Samples are in jars waiting for tags.



OFFICIAL PHOTOGRAPHIC LOG

PHOTOGRAPHERS: Paul James and Charles Barnes

FACILITY: Explo Systems, Inc.

Camp Minden, Webster Parish, Louisiana RCRA IDs: LAR000032607 & LAR000072223

Date of Photograph: APR 18, 2013 Time: 0939 Direction: West



Subject: Soil sample SS-07 located inside of Building/Bunker 1631 with the OBOD sand pile (red arrow).



Time: 0950

OFFICIAL PHOTOGRAPHIC LOG

PHOTOGRAPHERS: Paul James and Charles Barnes

FACILITY: Explo Systems, Inc.

Camp Minden, Webster Parish, Louisiana RCRA IDs: LAR000032607 & LAR000072223

Direction: North-Northwest



Subject: Surface water sample location WS-01, east roll off box staging area and south of Building 1617, within drainage ditch. Red arrow marks sample location.



OFFICIAL PHOTOGRAPHIC LOG

PHOTOGRAPHERS: Paul James and Charles Barnes

FACILITY: Explo Systems, Inc.

Camp Minden, Webster Parish, Louisiana RCRA IDs: LAR000032607 & LAR000072223

Date of Photograph: APR 18, 2013 Time: 0950 Direction: Down



Subject: Surface water sample location WS-01, east roll off box staging area and south of Building 1617, within drainage ditch. Red oval marks sample location.



OFFICIAL PHOTOGRAPHIC LOG

PHOTOGRAPHERS: Paul James and Charles Barnes

FACILITY: Explo Systems, Inc.

Camp Minden, Webster Parish, Louisiana RCRA IDs: LAR000032607 & LAR000072223

Date of Photograph: APR 18, 2013 Time: 0953 Direction: Northwest



Subject: Surface water sample location WS-01, east roll off box staging area and south of Building 1617, within drainage ditch.



OFFICIAL PHOTOGRAPHIC LOG

PHOTOGRAPHERS: Paul James and Charles Barnes

FACILITY: Explo Systems, Inc.

Camp Minden, Webster Parish, Louisiana RCRA IDs: LAR000032607 & LAR000072223

Date of Photograph: APR 18, 2013 Time: 0953 Direction: Down



Subject: Surface water sample location WS-01, east roll off box staging area and south of Building 1617, within drainage ditch.



OFFICIAL PHOTOGRAPHIC LOG

PHOTOGRAPHERS: Paul James and Charles Barnes

FACILITY: Explo Systems, Inc.

Camp Minden, Webster Parish, Louisiana RCRA IDs: LAR000032607 & LAR000072223

Date of Photograph: APR 18, 2013 Time: 1054 Direction: South



Subject: April 18th, 2013 split samples relinquished to Mr. Callahan of Explo Systems.

Appendix B

Satellite Images of Environmental Sampling Locations

Conducted on: April 17th and 18th, 2013

Facility: EXPLO Systems, Incorporated

Location: Camp Minden, Webster Parish, Louisiana

RCRA IDs: LAR000032607 and LAR000072223













Region 6 Laboratory

Environmental Services Branch 10625 Fallstone Road, Houston, TX 77099 Phone: (281)983-2100 Fax: (281)983-2248

Final Analytical Report

Site NameExplo
Sample Collection Date(s) 04/17/13 - 04/18/13
Contact Paul James (6EN-HC)
Report Date05/23/13
Project # 13RCRA092
Work Order(s) 1304030
1304031

Analyses included in this report:

ABN 8270 Routine List Metals ICP-MS 6020 Solids, Dry Weight Metals ICP 6010B Metals Mercury 7470A/7471A

Report Narrative

Semi-volatiles:

Sample 1304031-02 was re-extracted due to several surrogates failing low. The re-extraction was performed within holding time and all QC passes. Only the re-extraction results are reported.

The surrogate 1,2-Dichlorobenzene-d4 fails low in several samples due to possible over concentration of the extract. Reporting limits (RLs) were raised for the more volatile analytes (Dichlorobenzenes, 1,2,4-Trichlorobenzene, Hexachloroethane, and Hexachlorobutadiene) to ensure non-detects are accurate. Absence or presence at the lower RL could not be verified.

Solid Batch B3D2403: There were several failures in the MS/MSD. Of those only 3,3'-Dichlorobenzidine is significant. This compound did not recover and is rejected in source sample 1304030-01. The other failures were not present in the source sample.

Liquid Batch B3D2216: No extra volume was provided for performing the MS/MSD. A BS/BSD was performed instead.

An isomer of Trinitrotoluene was detected in several samples as a tentatively identified compound. The estimated concentrations are as follows:

Report Narrative (cont'd)

1304030-01 88,000 ug/Kg 1304030-02 100,000 ug/Kg 1304030-05 33,000 ug/Kg

Metals: Mercury:

Batch B3E0101: MSD1: The RPD is greater than the acceptance limit. Mercury spike recovery is adequate and is not flagged; no bias is placed on source result.

Metals ICP-MS:

Batch B3D3008: MS1/MSD1: The spike recoveries for antimony and lead are outside the acceptance limits; the source results are flagged and are estimates.

Metals ICP:

Batch: B3D3005: MS1/MSD1: The spike recoveries for aluminum and iron are outside the acceptance limits; the source results are flagged and are estimates.

Batch: B3D3007: MS1/MSD1: The spike recoveries for barium, zinc, and manganese are outside the acceptance limits; the source results are flagged and are estimates.

The RPD for manganese is greater than the acceptance limits. Source is flagged as estimated due to failures.

The sample results for aluminum and iron exceed the spike added concentrations by a factor of four or more and can not be reliably calculated.

Standard procedures for quality assurance and quality control were followed in the analysis and reporting of the sample results. The results apply only to the samples tested. This final report should only be reproduced in full.

Reporting limits are adjusted for sample size and matrix interference.

Report Approvals:	
Richard McMillin Region 6 Laboratory Manager	David Neleigh Region 6 Laboratory Branch Chief

THITED STATES

Please provide a reason for holding:

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

Region 6 Environmental Services Branch Laboratory

10625 Fallstone Road Houston, Texas 77099

Sample Receipt and Disposal

Site Name: Explo	Project Number: 13RCRA092					
Data Management Coordinator: Christy Warrer	n / /					
Data Management Coordinator Signature	Date					
Date Transmitted:/						
Please have the U.S. EPA Project Manager/Offic comments or questions.	cer call the Data Management Coordinator at 3-2137 for any					
Please sign and date this form below and return	it with any comments to:					
Christy Warren Data Management Coordinator Region 6 Laboratory 6MD-HS						
Received by and Date						
Comments:						
The laboratory routinely disposes of samples 90 hold these samples in custody longer than 90 da	days after all analyses have been completed. If you have a need to sys, please sign below.					
Signature	Date					



Region 6 Laboratory

10625 Fallstone Road, Houston, TX 77099 Phone:(281)983-2100 Fax:(281)983-2248

ANALYTICAL REPORT FOR SAMPLES

Station ID	Laboratory ID	Sample Type	Date Collected	Date Received
1	1304030-01	Solid	4/17/13 10:40	04/18/13 09:45
2	1304030-02	Solid	4/17/13 11:15	04/18/13 09:45
3	1304030-03	Solid	4/17/13 14:15	04/18/13 09:45
4	1304030-04	Solid	4/17/13 14:45	04/18/13 09:45
5	1304030-05	Solid	4/17/13 15:00	04/18/13 09:45
8	1304030-06	Solid	4/17/13 14:25	04/18/13 09:45
6	1304031-01	Solid	4/18/13 9:25	04/19/13 12:00
7	1304031-02	Solid	4/18/13 9:35	04/19/13 12:00
9	1304031-03	Liquid	4/18/13 10:50	04/19/13 12:00

Report Name: 1304030,1304031 FINAL 05 23 13 1458

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Region 6 Laboratory

10625 Fallstone Road, Houston, TX 77099 Phone:(281)983-2100 Fax:(281)983-2248

Semivolatiles by EPA Method 8270 - GC/MS

Lab ID: 1304030-01 Station ID: 1

Batch: B3D2403 Date Collected: 04/17/13 Sample Type: Solid Sample Wt: 10.252g %Solids: 76.03

Sample Qualifiers:

Surrogates

Analyte	Result Analyte µg/kg (dry) Qualifiers	%Recovery	%Recovery Limits	Prepared	Analyzed
2-Fluorophenol	5,030	52.3	38-101	04/24/13	04/25/13
Phenol-d5	6,200	64.5	42-105	"	"
2-Chlorophenol-d4	5,380	55.9	40-100	"	"
1,2-Dichlorobenzene-d4	2,750	42.8	37-100	"	"
Nitrobenzene-d5	3,950	61.6	42-108	"	"
2-Fluorobiphenyl	4,870	75.9	51-103	"	"
2,4,6-Tribromophenol	10,300	108	55-115	"	"
Terphenyl-d14	5,410	84.3	55-125	"	"

Targets

Analyte (CAS Number)	Result Analyte µg/kg (dry) Qualifiers	Reporting Limit	Dilution	Prepared	Analyzed
Benzaldehyde (100-52-7)	U	642	1	04/24/13	04/25/13
Phenol (108-95-2)	U	642	"	"	"
Bis(2-chloroethyl)ether (111-44-4)	U	642	"	"	"
2-Chlorophenol (95-57-8)	U	642	"	"	"
1,3-Dichlorobenzene (541-73-1)	U	642	"	"	"
1,4-Dichlorobenzene (106-46-7)	U	642	"	"	"
Benzyl alcohol (100-51-6)	U	642	"	"	"
1,2-Dichlorobenzene (95-50-1)	U	642	"	"	"
2-Methylphenol (95-48-7)	U	642	"	"	"
Bis(2-chloro-1-methylethyl)ether (108-60-1)	U	642	"	"	"
Acetophenone (98-86-2)	U	642	"	"	"
3 &/or 4-Methylphenol (106-44-5)	U	642	"	"	"
N-Nitrosodi-n-propylamine (621-64-7)	U	642	"	"	"
Hexachloroethane (67-72-1)	U	642	"	"	"
Nitrobenzene (98-95-3)	U	642	"	"	"
Isophorone (78-59-1)	U	642	"	"	"
2-Nitrophenol (88-75-5)	U	642	"	"	"
2,4-Dimethylphenol (105-67-9)	U	642	"	"	"
Bis(2-chloroethoxy)methane (111-91-1)	U	642	"	"	"
Benzoic acid (65-85-0)	U	1,280	"	"	"
2,4-Dichlorophenol (120-83-2)	U	642	"	"	"
1,2,4-Trichlorobenzene (120-82-1)	U	642	"	"	"
Naphthalene (91-20-3)	U	257	"	"	"
4-Chloroaniline (106-47-8)	U	642	"	"	"

Report Name: 1304030,1304031 FINAL 05 23 13 1458

Page 2 of 97



Region 6 Laboratory

10625 Fallstone Road, Houston, TX 77099 Phone:(281)983-2100 Fax:(281)983-2248

Semivolatiles by EPA Method 8270 - GC/MS

Lab ID: 1304030-01 Station ID: 1

Batch: B3D2403 Date Collected: 04/17/13 Sample Type: Solid Sample Wt: 10.252g %Solids: 76.03

Sample Qualifiers:

Targets (Continued)

	raigets (Continueu)						
Analyte (CAS Number)	Result Analyte µg/kg (dry) Qualifiers	Reporting Limit	Dilution	Prepared	Analyzed		
Hexachlorobutadiene (87-68-3)	U	642	1	04/24/13	04/25/13		
Caprolactam (105-60-2)	U	642	"	"	"		
4-Chloro-3-methylphenol (59-50-7)	U	642	"	"	"		
2-Methylnaphthalene (91-57-6)	U	257	"	"	"		
Hexachlorocyclopentadiene (77-47-4)	U	642	"	"	"		
2,4,6-Trichlorophenol (88-06-2)	U	642	"	"	"		
2,4,5-Trichlorophenol (95-95-4)	U	642	"	"	"		
2-Chloronaphthalene (91-58-7)	U	642	"	"	"		
1,1'-Biphenyl (92-52-4)	U	642	"	"	"		
2-Nitroaniline (88-74-4)	U	1,030	"	"	"		
Dimethyl phthalate (131-11-3)	U	642	"	"	"		
Acenaphthylene (208-96-8)	U	257	"	"	"		
2,6-Dinitrotoluene (606-20-2)	U	642	"	"	"		
3-Nitroaniline (99-09-2)	U	1,030	"	"	"		
Acenaphthene (83-32-9)	U	257	"	"	"		
2,4-Dinitrophenol (51-28-5)	U	2,570	"	"	"		
4-Nitrophenol (100-02-7)	U	1,670	"	"	"		
Dibenzofuran (132-64-9)	U	642	"	"	"		
2,4-Dinitrotoluene (121-14-2)	U	642	"	"	"		
Fluorene (86-73-7)	U	257	"	"	"		
Diethyl phthalate (84-66-2)	U	642	"	"	"		
4-Chlorophenyl phenyl ether (7005-72-3)	U	642	"	"	"		
4-Nitroaniline (100-01-6)	U	1,030	"	"	"		
4,6-Dinitro-2-methylphenol (534-52-1)	U	2,570	"	"	"		
N-Nitrosodiphenylamine (86-30-6)	U	642	"	"	"		
4-Bromophenyl phenyl ether (101-55-3)	U	642	"	"	"		
Hexachlorobenzene (118-74-1)	U	642	"	"	"		
Atrazine (1912-24-9)	U	642	"	"	"		
Pentachlorophenol (87-86-5)	U	642	"	"	"		
Phenanthrene (85-01-8)	U	257	"	"	"		
Anthracene (120-12-7)	U	257	"	"	"		
Carbazole (86-74-8)	U	642	"	"	"		
Di-n-butyl phthalate (84-74-2)	U	642	"	"	"		
Fluoranthene (206-44-0)	U	257	"	"	"		
Pyrene (129-00-0)	U	257	"	"	"		
Butyl benzyl phthalate (85-68-7)	U	642	"	"	"		

Report Name: 1304030,1304031 FINAL 05 23 13 1458



Region 6 Laboratory

10625 Fallstone Road, Houston, TX 77099 Phone:(281)983-2100 Fax:(281)983-2248

Semivolatiles by EPA Method 8270 - GC/MS

Lab ID: 1304030-01 Station ID: 1

Batch: B3D2403 Date Collected: 04/17/13 Sample Type: Solid Sample Wt: 10.252g %Solids: 76.03

Sample Qualifiers:

Targets (Continued)

Analyte (CAS Number)	Result µg/kg (dry)	Analyte Qualifiers	Reporting Limit	Dilution	Prepared	Analyzed
Benzo (a) anthracene (56-55-3)	U		642	1	04/24/13	04/25/13
3,3'-Dichlorobenzidine (91-94-1)	U	R	642	"	"	"
Chrysene (218-01-9)	U		642	"	"	"
Bis(2-ethylhexyl)phthalate (117-81-7)	U		642	"	"	"
Di-n-octyl phthalate (117-84-0)	U		642	"	"	"
Benzo (b) fluoranthene (205-99-2)	U		642	"	"	"
Benzo (k) fluoranthene (207-08-9)	U		642	"	"	"
Benzo (a) pyrene (50-32-8)	U		642	"	"	"
Indeno (1,2,3-cd) pyrene (193-39-5)	U		642	"	"	"
Dibenz (a,h) anthracene (53-70-3)	U		642	"	"	"
Benzo (g,h,i) perylene (191-24-2)	U		642	"	"	"

BJS

Report Name: 1304030,1304031 FINAL 05 23 13 1458



Region 6 Laboratory

10625 Fallstone Road, Houston, TX 77099 Phone:(281)983-2100 Fax:(281)983-2248

Metals by EPA Method 6010 - ICP

Lab ID: 1304030-01 Station ID: 1

Batch: B3D3007 Date Collected: 04/17/13 Sample Type: Solid Sample Wt: 0.53g %Solids: 76.03

Sample Qualifiers:

Targets

Analyte (CAS Number)	Result mg/Kg dry	Analyte Qualifiers	Reporting Limit	Dilution	Prepared	Analyzed
Aluminum (7429-90-5)	3,700		12.4	1	04/29/13	05/16/13
Barium (7440-39-3)	293	J	1.2	"	"	"
Beryllium (7440-41-7)	U		0.6	"	"	"
Cadmium (7440-43-9)	0.6		0.6	"	"	"
Calcium (7440-70-2)	1,620		18.6	"	"	"
Chromium (7440-47-3)	11.1		1.2	"	"	"
Cobalt (7440-48-4)	U		2.5	"	"	"
Copper (7440-50-8)	9.5		2.5	"	"	"
Iron (7439-89-6)	5,710		3.1	"	"	"
Magnesium (7439-95-4)	226		18.6	"	"	"
Manganese (7439-96-5)	137	J	0.6	"	"	"
Nickel (7440-02-2)	2.8		2.5	"	"	"
Potassium (7440-09-7)	366		124	"	"	"
Silver (7440-22-4)	U		1.2	"	"	"
Sodium (7440-23-5)	255		62.0	"	"	"
Vanadium (7440-62-2)	11.5		2.5	"	"	"
Zinc (7440-66-6)	116	J	2.5	"	"	"
						ts

Metals by EPA Method 7470A/7471 - CVAAS

Lab ID: 1304030-01 Station ID: 1

Batch: B3E0101 Date Collected: 04/17/13 Sample Type: Solid Sample Wt: 0.177g %Solids: 76.03

Sample Qualifiers:

Targets

Analyte (CAS Number)	Result Analyte mg/Kg dry Qualifiers	Reporting Limit	Dilution	Prepared Analyzed
Mercury (7439-97-6)	U	0.05	1	04/29/13 04/29/13

сj

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Region 6 Laboratory

10625 Fallstone Road, Houston, TX 77099 Phone:(281)983-2100 Fax:(281)983-2248

Metals by EPA Method 6020 - ICP MS

Lab ID: 1304030-01 Station ID: 1

Batch: B3D3008 Date Collected: 04/17/13 Sample Type: Solid Sample Wt: 0.53g %Solids: 76.03

Sample Qualifiers:

Targets

Analyte (CAS Number)	Result mg/Kg dry	Analyte Qualifiers	Reporting Limit	Dilution	Prepared	Analyzed
Antimony (7440-36-0)	0.7	J	0.6	10	04/29/13	05/01/13
Arsenic (7440-38-2)	6.5		0.6	"	"	"
Lead (7439-92-1)	56.6	${f J}$	0.6	"	"	"
Selenium (7782-49-2)	U		0.6	"	"	"
Thallium (7440-28-0)	U		0.6	"	"	"

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Region 6 Laboratory

10625 Fallstone Road, Houston, TX 77099 Phone:(281)983-2100 Fax:(281)983-2248

Semivolatiles by EPA Method 8270 - GC/MS

Lab ID: 1304030-02 Station ID: 2

Batch: B3D2403 Date Collected: 04/17/13 Sample Type: Solid Sample Wt: 10.203g %Solids: 84.45

Sample Qualifiers:

Surrogates

Analyte	Result Analyte µg/kg (dry) Qualifiers	%Recovery	%Recovery Limits	Prepared	Analyzed
2-Fluorophenol	4,330	49.7	38-101	04/24/13	04/25/13
Phenol-d5	5,660	65.1	42-105	"	"
2-Chlorophenol-d4	4,670	53.6	40-100	"	"
1,2-Dichlorobenzene-d4	2,050	35.4 #	37-100	"	"
Nitrobenzene-d5	3,350	57.8	42-108	"	"
2-Fluorobiphenyl	4,380	75.5	51-103	"	"
2,4,6-Tribromophenol	9,090	104	55-115	"	"
Terphenyl-d14	5,160	89.0	55-125	"	"

Targets

A 1 (CACN 1)	Result	Analyte	Reporting	D'I d'	ъ .	
Analyte (CAS Number)	μg/kg (dry)	Qualifiers	Limit	Dilution		Analyzed
Benzaldehyde (100-52-7)	U		580	1	04/24/13	04/25/13
Phenol (108-95-2)	U		580	"	"	"
Bis(2-chloroethyl)ether (111-44-4)	U		580	"	"	"
2-Chlorophenol (95-57-8)	U		580	"	"	"
1,3-Dichlorobenzene (541-73-1)	U	RL	1,740	"	"	"
1,4-Dichlorobenzene (106-46-7)	U	RL	1,740	"	"	"
Benzyl alcohol (100-51-6)	U		580	"	"	"
1,2-Dichlorobenzene (95-50-1)	U	RL	1,740	"	"	"
2-Methylphenol (95-48-7)	U		580	"	"	"
Bis(2-chloro-1-methylethyl)ether (108-60-1)	U		580	"	"	"
Acetophenone (98-86-2)	U		580	"	"	"
3 &/or 4-Methylphenol (106-44-5)	U		580	"	"	"
N-Nitrosodi-n-propylamine (621-64-7)	U		580	"	"	"
Hexachloroethane (67-72-1)	U	RL	1,740	"	"	"
Nitrobenzene (98-95-3)	U		580	"	"	"
Isophorone (78-59-1)	U		580	"	"	"
2-Nitrophenol (88-75-5)	U		580	"	"	"
2,4-Dimethylphenol (105-67-9)	U		580	"	"	"
Bis(2-chloroethoxy)methane (111-91-1)	U		580	"	"	"
Benzoic acid (65-85-0)	U		1,160	"	"	"
2,4-Dichlorophenol (120-83-2)	U		580	"	"	"
1,2,4-Trichlorobenzene (120-82-1)	U	RL	1,740	"	"	"
Naphthalene (91-20-3)	U		232	"	"	"
4-Chloroaniline (106-47-8)	U		580	"	"	"

Report Name: 1304030,1304031 FINAL 05 23 13 1458

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Region 6 Laboratory

10625 Fallstone Road, Houston, TX 77099 Phone:(281)983-2100 Fax:(281)983-2248

Semivolatiles by EPA Method 8270 - GC/MS

Lab ID: 1304030-02 Station ID: 2

Batch: B3D2403 Date Collected: 04/17/13 Sample Type: Solid Sample Wt: 10.203g %Solids: 84.45

Sample Qualifiers:

Targets (Continued)

		(Contin				
Analyte (CAS Number)	Result µg/kg (dry)	Analyte Qualifiers	Reporting Limit	Dilution	Prepared	Analyzed
Hexachlorobutadiene (87-68-3)	U	RL	1,740	1	04/24/13	04/25/13
Caprolactam (105-60-2)	U		580	"	"	"
4-Chloro-3-methylphenol (59-50-7)	U		580	"	"	"
2-Methylnaphthalene (91-57-6)	U		232	"	"	"
Hexachlorocyclopentadiene (77-47-4)	U		580	"	"	"
2,4,6-Trichlorophenol (88-06-2)	U		580	"	"	"
2,4,5-Trichlorophenol (95-95-4)	U		580	"	"	"
2-Chloronaphthalene (91-58-7)	U		580	"	"	"
1,1'-Biphenyl (92-52-4)	U		580	"	"	"
2-Nitroaniline (88-74-4)	U		928	"	"	"
Dimethyl phthalate (131-11-3)	U		580	"	"	"
Acenaphthylene (208-96-8)	U		232	"	"	"
2,6-Dinitrotoluene (606-20-2)	U		580	"	"	"
3-Nitroaniline (99-09-2)	U		928	"	"	"
Acenaphthene (83-32-9)	U		232	"	"	"
2,4-Dinitrophenol (51-28-5)	U		2,320	"	"	"
4-Nitrophenol (100-02-7)	U		1,510	"	"	"
Dibenzofuran (132-64-9)	U		580	"	"	"
2,4-Dinitrotoluene (121-14-2)	U		580	"	"	"
Fluorene (86-73-7)	U		232	"	"	"
Diethyl phthalate (84-66-2)	U		580	"	"	"
4-Chlorophenyl phenyl ether (7005-72-3)	U		580	"	"	"
4-Nitroaniline (100-01-6)	U		928	"	"	"
4,6-Dinitro-2-methylphenol (534-52-1)	U		2,320	"	"	"
N-Nitrosodiphenylamine (86-30-6)	U		580	"	"	"
4-Bromophenyl phenyl ether (101-55-3)	U		580	"	"	"
Hexachlorobenzene (118-74-1)	U		580	"	"	"
Atrazine (1912-24-9)	U		580	"	"	"
Pentachlorophenol (87-86-5)	U		580	"	"	"
Phenanthrene (85-01-8)	U		232	"	"	"
Anthracene (120-12-7)	U		232	"	"	"
Carbazole (86-74-8)	U		580	"	"	"
Di-n-butyl phthalate (84-74-2)	U		580	"	"	"
Fluoranthene (206-44-0)	U		232	"	"	"
Pyrene (129-00-0)	U		232	"	"	"
Butyl benzyl phthalate (85-68-7)	U		580	"	"	"

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Region 6 Laboratory

10625 Fallstone Road, Houston, TX 77099 Phone:(281)983-2100 Fax:(281)983-2248

Semivolatiles by EPA Method 8270 - GC/MS

Lab ID: 1304030-02 Station ID: 2

Batch: B3D2403 Date Collected: 04/17/13 Sample Type: Solid Sample Wt: 10.203g %Solids: 84.45

Sample Qualifiers:

Targets (Continued)

Analyte (CAS Number)	Result Analyte µg/kg (dry) Qualifiers	Reporting Limit	Dilution	Prepared	Analyzed
Benzo (a) anthracene (56-55-3)	U	580	1	04/24/13	04/25/13
3,3´-Dichlorobenzidine (91-94-1)	U	580	"	"	"
Chrysene (218-01-9)	U	580	"	"	"
Bis(2-ethylhexyl)phthalate (117-81-7)	U	580	"	"	"
Di-n-octyl phthalate (117-84-0)	U	580	"	"	"
Benzo (b) fluoranthene (205-99-2)	U	580	"	"	"
Benzo (k) fluoranthene (207-08-9)	U	580	"	"	"
Benzo (a) pyrene (50-32-8)	U	580	"	"	"
Indeno (1,2,3-cd) pyrene (193-39-5)	U	580	"	"	"
Dibenz (a,h) anthracene (53-70-3)	U	580	"	"	"
Benzo (g,h,i) perylene (191-24-2)	U	580	"	"	"

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Report Name: 1304030,1304031 FINAL 05 23 13 1458

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Region 6 Laboratory

10625 Fallstone Road, Houston, TX 77099 Phone:(281)983-2100 Fax:(281)983-2248

Metals by EPA Method 6010 - ICP

Lab ID: 1304030-02 Station ID: 2

Batch: B3D3007 Date Collected: 04/17/13 Sample Type: Solid Sample Wt: 0.508g %Solids: 84.45

Sample Qualifiers:

Targets

Analyte (CAS Number)	Result Analyte mg/Kg dry Qualifiers	Reporting Limit	Dilution	Prepared Analyzed
Aluminum (7429-90-5)	8,150	11.7	1	04/29/13 05/16/13
Barium (7440-39-3)	69.4	1.2	"	" "
Beryllium (7440-41-7)	U	0.6	"	" "
Cadmium (7440-43-9)	1.3	0.6	"	" "
Calcium (7440-70-2)	2,150	17.5	"	" "
Chromium (7440-47-3)	22.2	1.2	"	" "
Cobalt (7440-48-4)	4.4	2.3	"	" "
Copper (7440-50-8)	131	2.3	"	" "
Iron (7439-89-6)	9,560	2.9	"	" "
Magnesium (7439-95-4)	383	17.5	"	" "
Manganese (7439-96-5)	183	0.6	"	" "
Nickel (7440-02-2)	25.5	2.3	"	" "
Potassium (7440-09-7)	601	117	"	" "
Silver (7440-22-4)	U	1.2	"	" "
Sodium (7440-23-5)	67.6	58.3	"	" "
Vanadium (7440-62-2)	19.6	2.3	"	" "
Zinc (7440-66-6)	127	2.3	"	" "
				ts

Metals by EPA Method 7470A/7471 - CVAAS

Lab ID: 1304030-02 Station ID: 2

Batch: B3E0101 Date Collected: 04/17/13 Sample Type: Solid Sample Wt: 0.103g

Sample Qualifiers:

%Solids: 84.45 **Targets**

Result Analyte Reporting
Analyte (CAS Number)

Result Analyte
Mercury (7439-97-6)

Result Analyte
Mercury (7439-97-6)

Reporting
Limit Dilution Prepared Analyzed
0.07 1 04/29/13 04/29/13

сj

Report Name: 1304030,1304031 FINAL 05 23 13 1458

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Region 6 Laboratory

10625 Fallstone Road, Houston, TX 77099 Phone:(281)983-2100 Fax:(281)983-2248

Metals by EPA Method 6020 - ICP MS

Lab ID: 1304030-02 Station ID: 2

Batch: B3D3008 Date Collected: 04/17/13 Sample Type: Solid Sample Wt: 0.508g %Solids: 84.45

Sample Qualifiers:

Targets

Analyte (CAS Number)	Result Analyte mg/Kg dry Qualifiers	Reporting Limit	Dilution	Prepared	Analyzed
Antimony (7440-36-0)	U	0.6	10	04/29/13	05/01/13
Arsenic (7440-38-2)	3.0	0.6	"	"	"
Lead (7439-92-1)	110	0.6	"	"	"
Selenium (7782-49-2)	U	0.6	"	"	"
Thallium (7440-28-0)	\mathbf{U}	0.6	"	"	"
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Report Name: 1304030,1304031 FINAL 05 23 13 1458

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Region 6 Laboratory

10625 Fallstone Road, Houston, TX 77099 Phone:(281)983-2100 Fax:(281)983-2248

Semivolatiles by EPA Method 8270 - GC/MS

Lab ID: 1304030-03 Station ID: 3

Batch: B3D2403 Date Collected: 04/17/13 Sample Type: Solid Sample Wt: 10.247g %Solids: 75.20

Sample Qualifiers:

Surrogates

Analyte	Result Analyte µg/kg (dry) Qualifiers	%Recovery	%Recovery Limits	Prepared	Analyzed
2-Fluorophenol	4,800	49.3	38-101	04/24/13	04/25/13
Phenol-d5	6,220	63.9	42-105	"	"
2-Chlorophenol-d4	5,280	54.2	40-100	"	"
1,2-Dichlorobenzene-d4	2,410	37.1	37-100	"	"
Nitrobenzene-d5	3,650	56.2	42-108	"	"
2-Fluorobiphenyl	5,150	79.3	51-103	"	"
2,4,6-Tribromophenol	9,950	102	55-115	"	"
Terphenyl-d14	5,670	87.3	55-125	"	"

Targets

Analyte (CAS Number)	Result Analyte µg/kg (dry) Qualifiers	Reporting Limit	Dilution	Prepared	Analyzed
Benzaldehyde (100-52-7)	U	649	1	04/24/13	04/25/13
Phenol (108-95-2)	U	649	"	"	"
Bis(2-chloroethyl)ether (111-44-4)	U	649	"	"	"
2-Chlorophenol (95-57-8)	U	649	"	"	"
1,3-Dichlorobenzene (541-73-1)	U	649	"	"	"
1,4-Dichlorobenzene (106-46-7)	U	649	"	"	"
Benzyl alcohol (100-51-6)	U	649	"	"	"
1,2-Dichlorobenzene (95-50-1)	U	649	"	"	"
2-Methylphenol (95-48-7)	U	649	"	"	"
Bis(2-chloro-1-methylethyl)ether (108-60-1)		649	"	"	"
Acetophenone (98-86-2)	U	649	"	"	"
3 &/or 4-Methylphenol (106-44-5)	U	649	"	"	"
N-Nitrosodi-n-propylamine (621-64-7)	U	649	"	"	"
Hexachloroethane (67-72-1)	U	649	"	"	"
Nitrobenzene (98-95-3)	U	649	"	"	**
Isophorone (78-59-1)	U	649	"	"	"
2-Nitrophenol (88-75-5)	U	649	"	"	**
2,4-Dimethylphenol (105-67-9)	U	649	"	"	"
Bis(2-chloroethoxy)methane (111-91-1)	U	649	"	"	"
Benzoic acid (65-85-0)	U	1,300	"	"	**
2,4-Dichlorophenol (120-83-2)	U	649	"	"	"
1,2,4-Trichlorobenzene (120-82-1)	U	649	"	"	"
Naphthalene (91-20-3)	U	260	"	"	"
4-Chloroaniline (106-47-8)	U	649	"	"	"
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Report Name: 1304030,1304031 FINAL 05 23 13 1458

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Region 6 Laboratory

10625 Fallstone Road, Houston, TX 77099 Phone:(281)983-2100 Fax:(281)983-2248

Semivolatiles by EPA Method 8270 - GC/MS

Lab ID: 1304030-03 Station ID: 3

Batch: B3D2403 Date Collected: 04/17/13 Sample Type: Solid Sample Wt: 10.247g %Solids: 75.20

Sample Qualifiers:

Targets (Continued)

	Targets (Continued)								
Analyte (CAS Number)	Result Analyte µg/kg (dry) Qualifiers	Reporting Limit	Dilution	Prepared	Analyzed				
Hexachlorobutadiene (87-68-3)	U	649	1	04/24/13	04/25/13				
Caprolactam (105-60-2)	U	649	"	"	"				
4-Chloro-3-methylphenol (59-50-7)	U	649	"	"	"				
2-Methylnaphthalene (91-57-6)	U	260	"	"	"				
Hexachlorocyclopentadiene (77-47-4)	U	649	"	"	"				
2,4,6-Trichlorophenol (88-06-2)	U	649	"	"	"				
2,4,5-Trichlorophenol (95-95-4)	U	649	"	"	"				
2-Chloronaphthalene (91-58-7)	U	649	"	"	"				
1,1'-Biphenyl (92-52-4)	U	649	"	"	"				
2-Nitroaniline (88-74-4)	U	1,040	"	"	"				
Dimethyl phthalate (131-11-3)	U	649	"	"	"				
Acenaphthylene (208-96-8)	U	260	"	"	"				
2,6-Dinitrotoluene (606-20-2)	U	649	"	"	"				
3-Nitroaniline (99-09-2)	U	1,040	"	"	"				
Acenaphthene (83-32-9)	U	260	"	"	"				
2,4-Dinitrophenol (51-28-5)	U	2,600	"	"	"				
4-Nitrophenol (100-02-7)	U	1,690	"	"	"				
Dibenzofuran (132-64-9)	U	649	"	"	"				
2,4-Dinitrotoluene (121-14-2)	U	649	"	"	"				
Fluorene (86-73-7)	U	260	"	"	"				
Diethyl phthalate (84-66-2)	U	649	"	"	"				
4-Chlorophenyl phenyl ether (7005-72-3)	U	649	"	"	"				
4-Nitroaniline (100-01-6)	U	1,040	"	"	"				
4,6-Dinitro-2-methylphenol (534-52-1)	U	2,600	"	"	"				
N-Nitrosodiphenylamine (86-30-6)	U	649	"	"	"				
4-Bromophenyl phenyl ether (101-55-3)	U	649	"	"	"				
Hexachlorobenzene (118-74-1)	U	649	"	"	"				
Atrazine (1912-24-9)	U	649	"	"	"				
Pentachlorophenol (87-86-5)	U	649	"	"	"				
Phenanthrene (85-01-8)	U	260	"	"	"				
Anthracene (120-12-7)	U	260	"	"	"				
Carbazole (86-74-8)	U	649	"	"	"				
Di-n-butyl phthalate (84-74-2)	U	649	"	"	"				
Fluoranthene (206-44-0)	U	260	"	"	"				
Pyrene (129-00-0)	U	260	"	"	"				
Butyl benzyl phthalate (85-68-7)	U	649	"	"	"				

Report Name: 1304030,1304031 FINAL 05 23 13 1458

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Region 6 Laboratory

10625 Fallstone Road, Houston, TX 77099 Phone:(281)983-2100 Fax:(281)983-2248

Semivolatiles by EPA Method 8270 - GC/MS

Lab ID: 1304030-03 Station ID: 3

Batch: B3D2403 Date Collected: 04/17/13 Sample Type: Solid Sample Wt: 10.247g %Solids: 75.20

Sample Qualifiers:

Targets (Continued)

Analyte (CAS Number)	Result Analyte µg/kg (dry) Qualifiers	Reporting Limit	Dilution	Prepared	Analyzed
Benzo (a) anthracene (56-55-3)	U	649	1	04/24/13	04/25/13
3,3'-Dichlorobenzidine (91-94-1)	U	649	"	"	"
Chrysene (218-01-9)	U	649	"	"	"
Bis(2-ethylhexyl)phthalate (117-81-7)	U	649	"	"	"
Di-n-octyl phthalate (117-84-0)	U	649	"	"	"
Benzo (b) fluoranthene (205-99-2)	U	649	"	"	"
Benzo (k) fluoranthene (207-08-9)	U	649	"	"	"
Benzo (a) pyrene (50-32-8)	U	649	"	"	"
Indeno (1,2,3-cd) pyrene (193-39-5)	U	649	"	"	"
Dibenz (a,h) anthracene (53-70-3)	U	649	"	"	"
Benzo (g,h,i) perylene (191-24-2)	U	649	"	"	"

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Region 6 Laboratory

10625 Fallstone Road, Houston, TX 77099 Phone:(281)983-2100 Fax:(281)983-2248

Metals by EPA Method 6010 - ICP

Lab ID: 1304030-03 Station ID: 3

Batch: B3D3007 Date Collected: 04/17/13 Sample Type: Solid Sample Wt: 0.52g %Solids: 75.20

Sample Qualifiers:

Targets

Analyte (CAS Number)	Result Analyte mg/Kg dry Qualifiers	Reporting Limit	Dilution	Prepared	Analyzed
Aluminum (7429-90-5)	7,820	12.8	1	04/29/13	05/16/13
Barium (7440-39-3)	1,200	1.3	"	"	"
Beryllium (7440-41-7)	0.6	0.6	"	"	"
Cadmium (7440-43-9)	2.4	0.6	"	"	"
Calcium (7440-70-2)	6,940	19.2	"	"	"
Chromium (7440-47-3)	17.2	1.3	"	"	"
Cobalt (7440-48-4)	4.3	2.6	"	"	"
Copper (7440-50-8)	18.3	2.6	"	"	"
Iron (7439-89-6)	15,500	3.2	"	"	"
Magnesium (7439-95-4)	985	19.2	"	"	"
Manganese (7439-96-5)	450	0.6	"	"	"
Nickel (7440-02-2)	6.7	2.6	"	"	"
Potassium (7440-09-7)	1,630	128	"	"	"
Silver (7440-22-4)	U	1.3	"	"	"
Sodium (7440-23-5)	69.5	63.9	"	"	"
Vanadium (7440-62-2)	28.6	2.6	"	"	"
Zinc (7440-66-6)	128	2.6	"	"	"
					te

Metals by EPA Method 7470A/7471 - CVAAS

Lab ID: 1304030-03 Station ID: 3

Batch: B3E0101 Date Collected: 04/17/13 Sample Type: Solid Sample Wt: 0.124g

Sample Qualifiers:

%Solids: 75.20 **Targets**

Targe

Analyte (CAS Number)	Result Analyte mg/Kg dry Qualifiers	Reporting Limit	Dilution	Prepared Analyzed	
Mercury (7439-97-6)	0.1	0.07	1	04/29/13 04/29/13	-

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Region 6 Laboratory

10625 Fallstone Road, Houston, TX 77099 Phone:(281)983-2100 Fax:(281)983-2248

Metals by EPA Method 6020 - ICP MS

Lab ID: 1304030-03 Station ID: 3

Batch: B3D3008 Date Collected: 04/17/13 Sample Type: Solid Sample Wt: 0.52g %Solids: 75.20

Sample Qualifiers:

Targets

A 1 (CACN 1)	Result Analyte	Reporting	D :1		
Analyte (CAS Number)	mg/Kg dry Qualifiers	Limit	Dilution	Prepared	Analyzed
Antimony (7440-36-0)	U	0.6	10	04/29/13	05/01/13
Arsenic (7440-38-2)	8.0	0.6	"	"	"
Lead (7439-92-1)	67.3	0.6	"	"	"
Selenium (7782-49-2)	U	0.6	"	"	"
Thallium (7440-28-0)	U	0.6	"	"	"
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Region 6 Laboratory

10625 Fallstone Road, Houston, TX 77099 Phone:(281)983-2100 Fax:(281)983-2248

Semivolatiles by EPA Method 8270 - GC/MS

Lab ID: 1304030-04 Station ID: 4

Batch: B3D2403 Date Collected: 04/17/13 Sample Type: Solid Sample Wt: 10.76g %Solids: 64.68

Sample Qualifiers:

Surrogates

Analyte	Result Analyte µg/kg (dry) Qualifiers	%Recovery	%Recovery Limits	Prepared	Analyzed
2-Fluorophenol	5,690	52.8	38-101	04/24/13	04/25/13
Phenol-d5	7,100	65.9	42-105	"	"
2-Chlorophenol-d4	6,060	56.2	40-100	"	"
1,2-Dichlorobenzene-d4	2,470	34.4 #	37-100	"	"
Nitrobenzene-d5	3,860	53.7	42-108	"	"
2-Fluorobiphenyl	5,720	79.6	51-103	"	"
2,4,6-Tribromophenol	9,750	90.5	55-115	"	"
Terphenyl-d14	6,340	88.2	55-125	"	"

Targets

Analyte (CAS Number)	Result µg/kg (dry)	Analyte Qualifiers	Reporting Limit	Dilution	Prepared	Analyzed
Benzaldehyde (100-52-7)	U		718	1	04/24/13	04/25/13
Phenol (108-95-2)	U		718	"	"	**
Bis(2-chloroethyl)ether (111-44-4)	U		718	"	"	"
2-Chlorophenol (95-57-8)	U		718	"	"	"
1,3-Dichlorobenzene (541-73-1)	U	RL	2,160	"	"	"
1,4-Dichlorobenzene (106-46-7)	U	RL	2,160	"	"	"
Benzyl alcohol (100-51-6)	U		718	"	"	"
1,2-Dichlorobenzene (95-50-1)	U	RL	2,160	"	"	"
2-Methylphenol (95-48-7)	U		718	"	"	"
Bis(2-chloro-1-methylethyl)ether (108-60-1)	U		718	"	"	"
Acetophenone (98-86-2)	U		718	"	"	"
3 &/or 4-Methylphenol (106-44-5)	U		718	"	"	"
N-Nitrosodi-n-propylamine (621-64-7)	U		718	"	"	"
Hexachloroethane (67-72-1)	U	RL	2,160	"	"	"
Nitrobenzene (98-95-3)	U		718	"	"	"
Isophorone (78-59-1)	U		718	"	"	"
2-Nitrophenol (88-75-5)	U		718	"	"	"
2,4-Dimethylphenol (105-67-9)	U		718	"	"	"
Bis(2-chloroethoxy)methane (111-91-1)	U		718	"	"	"
Benzoic acid (65-85-0)	U		1,440	"	"	"
2,4-Dichlorophenol (120-83-2)	U		718	"	"	"
1,2,4-Trichlorobenzene (120-82-1)	U	RL	2,160	"	"	"
Naphthalene (91-20-3)	U		287	"	"	"
4-Chloroaniline (106-47-8)	U		718	"	"	"

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Region 6 Laboratory

10625 Fallstone Road, Houston, TX 77099 Phone:(281)983-2100 Fax:(281)983-2248

Semivolatiles by EPA Method 8270 - GC/MS

Lab ID: 1304030-04 Station ID: 4

Batch: B3D2403 Date Collected: 04/17/13 Sample Type: Solid Sample Wt: 10.76g %Solids: 64.68

Sample Qualifiers:

Targets (Continued)

	Targets (Contin	ucu)			
Analyte (CAS Number)	Result Analyte µg/kg (dry) Qualifiers	Reporting Limit	Dilution	Prepared	Analyzed
Hexachlorobutadiene (87-68-3)	U RL	2,160	1	04/24/13	04/25/13
Caprolactam (105-60-2)	U	718	"	"	"
4-Chloro-3-methylphenol (59-50-7)	U	718	"	"	"
2-Methylnaphthalene (91-57-6)	U	287	"	"	"
Hexachlorocyclopentadiene (77-47-4)	U	718	"	"	"
2,4,6-Trichlorophenol (88-06-2)	U	718	"	"	"
2,4,5-Trichlorophenol (95-95-4)	U	718	"	"	"
2-Chloronaphthalene (91-58-7)	U	718	"	"	"
1,1'-Biphenyl (92-52-4)	U	718	"	"	"
2-Nitroaniline (88-74-4)	U	1,150	"	"	"
Dimethyl phthalate (131-11-3)	U	718	"	"	"
Acenaphthylene (208-96-8)	U	287	"	"	"
2,6-Dinitrotoluene (606-20-2)	U	718	"	"	"
3-Nitroaniline (99-09-2)	U	1,150	"	"	"
Acenaphthene (83-32-9)	U	287	"	"	"
2,4-Dinitrophenol (51-28-5)	U	2,870	"	"	"
4-Nitrophenol (100-02-7)	U	1,870	"	"	"
Dibenzofuran (132-64-9)	U	718	"	"	"
2,4-Dinitrotoluene (121-14-2)	U	718	"	"	"
Fluorene (86-73-7)	U	287	"	"	"
Diethyl phthalate (84-66-2)	U	718	"	"	"
4-Chlorophenyl phenyl ether (7005-72-3)	U	718	"	"	"
4-Nitroaniline (100-01-6)	U	1,150	"	"	"
4,6-Dinitro-2-methylphenol (534-52-1)	U	2,870	"	"	"
N-Nitrosodiphenylamine (86-30-6)	U	718	"	"	"
4-Bromophenyl phenyl ether (101-55-3)	U	718	"	"	"
Hexachlorobenzene (118-74-1)	U	718	"	"	"
Atrazine (1912-24-9)	U	718	"	"	"
Pentachlorophenol (87-86-5)	U	718	"	"	"
Phenanthrene (85-01-8)	U	287	"	"	"
Anthracene (120-12-7)	U	287	"	"	"
Carbazole (86-74-8)	U	718	"	"	"
Di-n-butyl phthalate (84-74-2)	U	718	"	"	"
Fluoranthene (206-44-0)	U	287	"	"	"
Pyrene (129-00-0)	U	287	"	"	"
Butyl benzyl phthalate (85-68-7)	U	718	"	"	"

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Region 6 Laboratory

10625 Fallstone Road, Houston, TX 77099 Phone:(281)983-2100 Fax:(281)983-2248

Semivolatiles by EPA Method 8270 - GC/MS

Lab ID: 1304030-04 Station ID: 4

Batch: B3D2403 Date Collected: 04/17/13 Sample Type: Solid Sample Wt: 10.76g %Solids: 64.68

Sample Qualifiers:

Targets (Continued)

Analyte (CAS Number)	Result Analyte µg/kg (dry) Qualifiers	Reporting Limit	Dilution	Prepared	Analyzed
Benzo (a) anthracene (56-55-3)	U	718	1	04/24/13	04/25/13
3,3´-Dichlorobenzidine (91-94-1)	U	718	"	"	"
Chrysene (218-01-9)	U	718	"	"	"
Bis(2-ethylhexyl)phthalate (117-81-7)	U	718	"	"	"
Di-n-octyl phthalate (117-84-0)	U	718	"	"	"
Benzo (b) fluoranthene (205-99-2)	U	718	"	"	"
Benzo (k) fluoranthene (207-08-9)	U	718	"	"	"
Benzo (a) pyrene (50-32-8)	U	718	"	"	"
Indeno (1,2,3-cd) pyrene (193-39-5)	U	718	"	"	"
Dibenz (a,h) anthracene (53-70-3)	U	718	"	"	"
Benzo (g,h,i) perylene (191-24-2)	U	718	"	"	"

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Region 6 Laboratory

10625 Fallstone Road, Houston, TX 77099 Phone:(281)983-2100 Fax:(281)983-2248

Metals by EPA Method 6010 - ICP

Lab ID: 1304030-04 Station ID: 4

Batch: B3D3007 Date Collected: 04/17/13 Sample Type: Solid Sample Wt: 0.52g %Solids: 64.68

Sample Qualifiers:

Targets

Analyte (CAS Number)	Result Analyte mg/Kg dry Qualifiers	Reporting Limit	Dilution	Prepared	Analyzed
Aluminum (7429-90-5)	7,430	14.9	1	04/29/13	05/16/13
Barium (7440-39-3)	75.1	1.5	"	"	"
Beryllium (7440-41-7)	U	0.7	"	"	"
Cadmium (7440-43-9)	0.8	0.7	"	"	"
Calcium (7440-70-2)	1,360	22.3	"	"	"
Chromium (7440-47-3)	14.1	1.5	"	"	"
Cobalt (7440-48-4)	U	3.0	"	"	"
Copper (7440-50-8)	27.4	3.0	"	"	"
Iron (7439-89-6)	9,840	3.7	"	"	"
Magnesium (7439-95-4)	451	22.3	"	"	"
Manganese (7439-96-5)	36.0	0.7	"	"	"
Nickel (7440-02-2)	3.6	3.0	"	"	"
Potassium (7440-09-7)	475	149	"	"	"
Silver (7440-22-4)	U	1.5	"	"	"
Sodium (7440-23-5)	U	74.3	"	"	"
Vanadium (7440-62-2)	22.3	3.0	"	"	"
Zinc (7440-66-6)	88.0	3.0	"	"	"
					ts

Metals by EPA Method 7470A/7471 - CVAAS

Lab ID: 1304030-04 Station ID: 4

Batch: B3E0101 Date Collected: 04/17/13 Sample Type: Solid Sample Wt: 0.155g %Solids: 64.68

Sample Qualifiers:

Targets

Analyte (CAS Number)	Result Analyte mg/Kg dry Qualifiers	Reporting Limit	Dilution	Prepared Analyzed
Mercury (7439-97-6)	0.2	0.06	1	04/29/13 04/29/13

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Region 6 Laboratory

10625 Fallstone Road, Houston, TX 77099 Phone:(281)983-2100 Fax:(281)983-2248

Metals by EPA Method 6020 - ICP MS

Lab ID: 1304030-04 Station ID: 4

Batch: B3D3008 Date Collected: 04/17/13 Sample Type: Solid Sample Wt: 0.52g %Solids: 64.68

Sample Qualifiers:

Targets

Analyte (CAS Number)	Result Analyte mg/Kg dry Qualifiers	Reporting Limit	Dilution	Prepared	Analyzed
Antimony (7440-36-0)	U	0.7	10	04/29/13	05/01/13
Arsenic (7440-38-2)	3.8	0.7	"	"	"
Lead (7439-92-1)	46.8	0.7	"	"	"
Selenium (7782-49-2)	U	0.7	"	"	"
Thallium (7440-28-0)	U	0.7	"	"	"

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Region 6 Laboratory

10625 Fallstone Road, Houston, TX 77099 Phone:(281)983-2100 Fax:(281)983-2248

Semivolatiles by EPA Method 8270 - GC/MS

Lab ID: 1304030-05 Station ID: 5

Batch: B3D2403 Date Collected: 04/17/13 Sample Type: Solid Sample Wt: 10.071g %Solids: 85.99

Sample Qualifiers:

Surrogates

Analyte	Result Analyte µg/kg (dry) Qualifiers	%Recovery	%Recovery Limits	Prepared	Analyzed
2-Fluorophenol	4,780	55.2	38-101	04/24/13	04/25/13
Phenol-d5	5,560	64.2	42-105	"	"
2-Chlorophenol-d4	4,990	57.7	40-100	"	"
1,2-Dichlorobenzene-d4	2,780	48.1	37-100	"	"
Nitrobenzene-d5	3,670	63.6	42-108	"	"
2-Fluorobiphenyl	4,430	76.7	51-103	"	"
2,4,6-Tribromophenol	8,580	99.1	55-115	"	"
Terphenyl-d14	5,210	90.3	55-125	"	"

Targets

Analyte (CAS Number)	Result Analyte µg/kg (dry) Qualifiers	Reporting Limit	Dilution	Prepared	Analyzed
Benzaldehyde (100-52-7)	U	577	1	04/24/13	04/25/13
Phenol (108-95-2)	U	577	"	"	"
Bis(2-chloroethyl)ether (111-44-4)	U	577	"	"	"
2-Chlorophenol (95-57-8)	U	577	"	"	"
1,3-Dichlorobenzene (541-73-1)	U	577	"	"	"
1,4-Dichlorobenzene (106-46-7)	U	577	"	"	"
Benzyl alcohol (100-51-6)	U	577	"	"	"
1,2-Dichlorobenzene (95-50-1)	U	577	"	"	"
2-Methylphenol (95-48-7)	U	577	"	"	"
Bis(2-chloro-1-methylethyl)ether (108-60-1)	U	577	"	"	"
Acetophenone (98-86-2)	U	577	"	"	"
3 &/or 4-Methylphenol (106-44-5)	U	577	"	"	"
N-Nitrosodi-n-propylamine (621-64-7)	U	577	"	"	"
Hexachloroethane (67-72-1)	U	577	"	"	"
Nitrobenzene (98-95-3)	U	577	"	"	"
Isophorone (78-59-1)	U	577	"	"	"
2-Nitrophenol (88-75-5)	U	577	"	"	"
2,4-Dimethylphenol (105-67-9)	U	577	"	"	"
Bis(2-chloroethoxy)methane (111-91-1)	U	577	"	"	"
Benzoic acid (65-85-0)	U	1,150	"	"	"
2,4-Dichlorophenol (120-83-2)	U	577	"	"	"
1,2,4-Trichlorobenzene (120-82-1)	U	577	"	"	"
Naphthalene (91-20-3)	U	231	"	"	"
4-Chloroaniline (106-47-8)	U	577	"	"	"

Report Name: 1304030,1304031 FINAL 05 23 13 1458

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Region 6 Laboratory

10625 Fallstone Road, Houston, TX 77099 Phone:(281)983-2100 Fax:(281)983-2248

Semivolatiles by EPA Method 8270 - GC/MS

Lab ID: 1304030-05 Station ID: 5

Batch: B3D2403 Date Collected: 04/17/13 Sample Type: Solid Sample Wt: 10.071g %Solids: 85.99

Sample Qualifiers:

Targets (Continued)

	Result Analyte	Reporting			
Analyte (CAS Number)	μg/kg (dry) Qualifiers	Limit	Dilution	Prepared	Analyzed
Hexachlorobutadiene (87-68-3)	U	577	1	04/24/13	04/25/13
Caprolactam (105-60-2)	U	577	"	"	"
4-Chloro-3-methylphenol (59-50-7)	U	577	"	"	"
2-Methylnaphthalene (91-57-6)	U	231	"	"	"
Hexachlorocyclopentadiene (77-47-4)	U	577	"	"	"
2,4,6-Trichlorophenol (88-06-2)	U	577	"	"	"
2,4,5-Trichlorophenol (95-95-4)	U	577	"	"	"
2-Chloronaphthalene (91-58-7)	U	577	"	"	"
1,1'-Biphenyl (92-52-4)	U	577	"	"	"
2-Nitroaniline (88-74-4)	U	924	"	"	"
Dimethyl phthalate (131-11-3)	U	577	"	"	"
Acenaphthylene (208-96-8)	U	231	"	"	"
2,6-Dinitrotoluene (606-20-2)	U	577	"	"	"
3-Nitroaniline (99-09-2)	U	924	"	"	"
Acenaphthene (83-32-9)	U	231	"	"	"
2,4-Dinitrophenol (51-28-5)	U	2,310	"	"	"
4-Nitrophenol (100-02-7)	U	1,500	"	"	"
Dibenzofuran (132-64-9)	U	577	"	"	"
2,4-Dinitrotoluene (121-14-2)	U	577	"	"	"
Fluorene (86-73-7)	U	231	"	"	"
Diethyl phthalate (84-66-2)	U	577	"	"	"
4-Chlorophenyl phenyl ether (7005-72-3)	U	577	"	"	"
4-Nitroaniline (100-01-6)	U	924	"	"	"
4,6-Dinitro-2-methylphenol (534-52-1)	U	2,310	"	"	"
N-Nitrosodiphenylamine (86-30-6)	U	577	"	"	"
4-Bromophenyl phenyl ether (101-55-3)	U	577	"	"	"
Hexachlorobenzene (118-74-1)	U	577	"	"	"
Atrazine (1912-24-9)	U	577	"	"	"
Pentachlorophenol (87-86-5)	U	577	"	"	"
Phenanthrene (85-01-8)	258	231	"	"	"
Anthracene (120-12-7)	U	231	"	"	"
Carbazole (86-74-8)	U	577	"	"	"
Di-n-butyl phthalate (84-74-2)	660	577	"	"	"
Fluoranthene (206-44-0)	560	231	"	"	"
Pyrene (129-00-0)	627	231	"	"	"
Butyl benzyl phthalate (85-68-7)	U	577	"	"	"

Report Name: 1304030,1304031 FINAL 05 23 13 1458

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Region 6 Laboratory

10625 Fallstone Road, Houston, TX 77099 Phone:(281)983-2100 Fax:(281)983-2248

Semivolatiles by EPA Method 8270 - GC/MS

Lab ID: 1304030-05 Station ID: 5

Batch: B3D2403 Date Collected: 04/17/13 Sample Type: Solid Sample Wt: 10.071g %Solids: 85.99

Sample Qualifiers:

Targets (Continued)

Analyte (CAS Number)	Result Analyte µg/kg (dry) Qualifiers	Reporting Limit	Dilution	Prepared	Analyzed
Benzo (a) anthracene (56-55-3)	U	577	1	04/24/13	04/25/13
3,3´-Dichlorobenzidine (91-94-1)	U	577	"	"	"
Chrysene (218-01-9)	U	577	"	"	"
Bis(2-ethylhexyl)phthalate (117-81-7)	1,030	577	"	"	"
Di-n-octyl phthalate (117-84-0)	U	577	"	"	"
Benzo (b) fluoranthene (205-99-2)	U	577	"	"	"
Benzo (k) fluoranthene (207-08-9)	U	577	"	"	"
Benzo (a) pyrene (50-32-8)	U	577	"	"	"
Indeno (1,2,3-cd) pyrene (193-39-5)	U	577	"	"	"
Dibenz (a,h) anthracene (53-70-3)	U	577	"	"	"
Benzo (g,h,i) perylene (191-24-2)	U	577	"	"	"

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Report Name: 1304030,1304031 FINAL 05 23 13 1458

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Region 6 Laboratory

10625 Fallstone Road, Houston, TX 77099 Phone:(281)983-2100 Fax:(281)983-2248

Metals by EPA Method 6010 - ICP

Lab ID: 1304030-05 Station ID: 5

Batch: B3D3007 Date Collected: 04/17/13 Sample Type: Solid Sample Wt: 0.582g %Solids: 85.99

Sample Qualifiers:

Targets

Analyte (CAS Number)	Result Analyte mg/Kg dry Qualifiers	Reporting Limit	Dilution	Prepared	Analyzed
Aluminum (7429-90-5)	7,910	10.0	1	04/29/13	05/16/13
Barium (7440-39-3)	247	1.0	"	"	"
Beryllium (7440-41-7)	U	0.5	"	"	"
Cadmium (7440-43-9)	3.8	0.5	"	"	"
Calcium (7440-70-2)	1,000	15.0	"	"	"
Chromium (7440-47-3)	57.6	1.0	"	"	"
Cobalt (7440-48-4)	3.3	2.0	"	"	"
Copper (7440-50-8)	258	2.0	"	"	"
Iron (7439-89-6)	12,500	2.5	"	"	"
Magnesium (7439-95-4)	317	15.0	"	"	"
Manganese (7439-96-5)	114	0.5	"	"	"
Nickel (7440-02-2)	9.2	2.0	"	"	"
Potassium (7440-09-7)	221	99.9	"	"	"
Silver (7440-22-4)	U	1.0	"	"	"
Sodium (7440-23-5)	U	50.0	"	"	"
Vanadium (7440-62-2)	16.9	2.0	"	"	"
Zinc (7440-66-6)	720	2.0	"	"	"
					ts

Metals by EPA Method 7470A/7471 - CVAAS

Lab ID: 1304030-05 Station ID: 5

Batch: B3E0101 Date Collected: 04/17/13 Sample Type: Solid Sample Wt: 0.115g

Sample Qualifiers:

%Solids: 85.99 Targets

Analyte (CAS Number)	Result Analyte mg/Kg dry Qualifiers	Reporting Limit	Dilution	Prepared Analyzed
Mercury (7439-97-6)	7.2	0.6	10	04/29/13 04/29/13

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Region 6 Laboratory

10625 Fallstone Road, Houston, TX 77099 Phone:(281)983-2100 Fax:(281)983-2248

Metals by EPA Method 6020 - ICP MS

Lab ID: 1304030-05 Station ID: 5

Batch: B3D3008 Date Collected: 04/17/13 Sample Type: Solid Sample Wt: 0.582g %Solids: 85.99

Sample Qualifiers:

Targets

Analyte (CAS Number)	Result Analyte mg/Kg dry Qualifiers	Reporting Limit	Dilution	Prepared	Analyzed
Antimony (7440-36-0)	2.0	0.5	10	04/29/13	05/01/13
Arsenic (7440-38-2)	6.7	0.5	"	"	"
Lead (7439-92-1)	963	0.5	"	"	"
Selenium (7782-49-2)	U	0.5	"	"	"
Thallium (7440-28-0)	U	0.5	"	"	"

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Region 6 Laboratory

10625 Fallstone Road, Houston, TX 77099 Phone:(281)983-2100 Fax:(281)983-2248

Semivolatiles by EPA Method 8270 - GC/MS

Lab ID: 1304030-06 Station ID: 8

Batch: B3D2403 Date Collected: 04/17/13 Sample Type: Solid Sample Wt: 10.518g %Solids: 72.82

Sample Qualifiers:

Surrogates

Analyte	Result Analyte µg/kg (dry) Qualifiers	%Recovery	%Recovery Limits	Prepared	Analyzed
2-Fluorophenol	4,650	47.5	38-101	04/24/13	04/25/13
Phenol-d5	5,740	58.6	42-105	"	"
2-Chlorophenol-d4	5,050	51.5	40-100	"	"
1,2-Dichlorobenzene-d4	2,320	35.5 #	37-100	"	"
Nitrobenzene-d5	3,350	51.3	42-108	"	"
2-Fluorobiphenyl	4,790	73.4	51-103	"	"
2,4,6-Tribromophenol	9,550	97.6	55-115	"	"
Terphenyl-d14	5,890	90.2	55-125	"	"

Targets

A 1 (CACN 1)	Result	Analyte	Reporting	D'I d'	ъ .	
Analyte (CAS Number)	μg/kg (dry)	Qualifiers	Limit	Dilution		Analyzed
Benzaldehyde (100-52-7)	U		653	1	04/24/13	04/25/13
Phenol (108-95-2)	U		653	"	"	"
Bis(2-chloroethyl)ether (111-44-4)	U		653	"	"	"
2-Chlorophenol (95-57-8)	U		653	"	"	"
1,3-Dichlorobenzene (541-73-1)	U	RL	1,960	"	"	"
1,4-Dichlorobenzene (106-46-7)	U	RL	1,960	"	"	"
Benzyl alcohol (100-51-6)	U		653	"	"	"
1,2-Dichlorobenzene (95-50-1)	U	RL	1,960	"	"	"
2-Methylphenol (95-48-7)	U		653	"	"	"
Bis(2-chloro-1-methylethyl)ether (108-60-1)	U		653	"	"	"
Acetophenone (98-86-2)	U		653	"	"	"
3 &/or 4-Methylphenol (106-44-5)	U		653	"	"	"
N-Nitrosodi-n-propylamine (621-64-7)	U		653	"	"	"
Hexachloroethane (67-72-1)	U	RL	1,960	"	"	"
Nitrobenzene (98-95-3)	U		653	"	"	"
Isophorone (78-59-1)	U		653	"	"	"
2-Nitrophenol (88-75-5)	U		653	"	"	"
2,4-Dimethylphenol (105-67-9)	U		653	"	"	"
Bis(2-chloroethoxy)methane (111-91-1)	U		653	"	"	"
Benzoic acid (65-85-0)	U		1,310	"	"	"
2,4-Dichlorophenol (120-83-2)	U		653	"	"	"
1,2,4-Trichlorobenzene (120-82-1)	U	RL	1,960	"	"	**
Naphthalene (91-20-3)	U		261	"	"	"
4-Chloroaniline (106-47-8)	U		653	"	"	"

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Region 6 Laboratory

10625 Fallstone Road, Houston, TX 77099 Phone:(281)983-2100 Fax:(281)983-2248

Semivolatiles by EPA Method 8270 - GC/MS

Lab ID: 1304030-06 Station ID: 8

Batch: B3D2403 Date Collected: 04/17/13 Sample Type: Solid Sample Wt: 10.518g %Solids: 72.82

Sample Qualifiers:

Targets (Continued)

Analyte (CAS Number)	Result Analyte µg/kg (dry) Qualifiers	Reporting Limit	Dilution	Prepared	Analyzed
Hexachlorobutadiene (87-68-3)	U RL	1,960	1	04/24/13	04/25/13
Caprolactam (105-60-2)	U	653	"	"	"
4-Chloro-3-methylphenol (59-50-7)	U	653	"	"	"
2-Methylnaphthalene (91-57-6)	U	261	"	"	"
Hexachlorocyclopentadiene (77-47-4)	U	653	"	"	"
2,4,6-Trichlorophenol (88-06-2)	U	653	"	"	"
2,4,5-Trichlorophenol (95-95-4)	U	653	"	"	"
2-Chloronaphthalene (91-58-7)	U	653	"	"	"
1,1'-Biphenyl (92-52-4)	U	653	"	"	"
2-Nitroaniline (88-74-4)	U	1,040	"	"	"
Dimethyl phthalate (131-11-3)	U	653	"	"	"
Acenaphthylene (208-96-8)	U	261	"	"	"
2,6-Dinitrotoluene (606-20-2)	U	653	"	"	"
3-Nitroaniline (99-09-2)	U	1,040	"	"	"
Acenaphthene (83-32-9)	U	261	"	"	"
2,4-Dinitrophenol (51-28-5)	U	2,610	"	"	"
4-Nitrophenol (100-02-7)	U	1,700	"	"	"
Dibenzofuran (132-64-9)	U	653	"	"	"
2,4-Dinitrotoluene (121-14-2)	U	653	"	"	"
Fluorene (86-73-7)	U	261	"	"	"
Diethyl phthalate (84-66-2)	U	653	"	"	"
4-Chlorophenyl phenyl ether (7005-72-3)	U	653	"	"	"
4-Nitroaniline (100-01-6)	U	1,040	"	"	"
4,6-Dinitro-2-methylphenol (534-52-1)	U	2,610	"	"	"
N-Nitrosodiphenylamine (86-30-6)	U	653	"	"	"
4-Bromophenyl phenyl ether (101-55-3)	U	653	"	"	"
Hexachlorobenzene (118-74-1)	U	653	"	"	"
Atrazine (1912-24-9)	U	653	"	"	"
Pentachlorophenol (87-86-5)	U	653	"	"	"
Phenanthrene (85-01-8)	U	261	"	"	"
Anthracene (120-12-7)	U	261	"	"	"
Carbazole (86-74-8)	U	653	"	"	"
Di-n-butyl phthalate (84-74-2)	U	653	"	"	"
Fluoranthene (206-44-0)	U	261	"	"	"
Pyrene (129-00-0)	U	261	"	"	"
Butyl benzyl phthalate (85-68-7)	U	653	"	"	"

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Region 6 Laboratory

10625 Fallstone Road, Houston, TX 77099 Phone:(281)983-2100 Fax:(281)983-2248

Semivolatiles by EPA Method 8270 - GC/MS

Lab ID: 1304030-06 Station ID: 8

Batch: B3D2403 Date Collected: 04/17/13 Sample Type: Solid Sample Wt: 10.518g %Solids: 72.82

Sample Qualifiers:

Targets (Continued)

Analyte (CAS Number)	Result Analyte µg/kg (dry) Qualifiers	Reporting Limit	Dilution	Prepared	Analyzed
Benzo (a) anthracene (56-55-3)	U	653	1	04/24/13	04/25/13
3,3'-Dichlorobenzidine (91-94-1)	U	653	"	"	"
Chrysene (218-01-9)	U	653	"	"	"
Bis(2-ethylhexyl)phthalate (117-81-7)	U	653	"	"	"
Di-n-octyl phthalate (117-84-0)	U	653	"	"	"
Benzo (b) fluoranthene (205-99-2)	U	653	"	"	"
Benzo (k) fluoranthene (207-08-9)	U	653	"	"	"
Benzo (a) pyrene (50-32-8)	U	653	"	"	"
Indeno (1,2,3-cd) pyrene (193-39-5)	U	653	"	"	"
Dibenz (a,h) anthracene (53-70-3)	U	653	"	"	"
Benzo (g,h,i) perylene (191-24-2)	U	653	"	"	"

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Region 6 Laboratory

10625 Fallstone Road, Houston, TX 77099 Phone:(281)983-2100 Fax:(281)983-2248

Metals by EPA Method 6010 - ICP

Lab ID: 1304030-06 Station ID: 8

Batch: B3D3007 Date Collected: 04/17/13 Sample Type: Solid Sample Wt: 0.533g %Solids: 72.82

Sample Qualifiers:

Targets

Analyte (CAS Number)	Result Analyte mg/Kg dry Qualifiers	Reporting Limit	Dilution	Prepared Analyzed
Aluminum (7429-90-5)	6,760	12.9	1	04/29/13 05/16/13
Barium (7440-39-3)	957	1.3	"	" "
Beryllium (7440-41-7)	U	0.6	"	" "
Cadmium (7440-43-9)	2.1	0.6	"	" "
Calcium (7440-70-2)	4,280	19.3	"	" "
Chromium (7440-47-3)	17.7	1.3	"	" "
Cobalt (7440-48-4)	4.0	2.6	"	" "
Copper (7440-50-8)	19.8	2.6	"	" "
Iron (7439-89-6)	14,400	3.2	"	" "
Magnesium (7439-95-4)	382	19.3	"	" "
Manganese (7439-96-5)	339	0.6	"	" "
Nickel (7440-02-2)	7.1	2.6	"	" "
Potassium (7440-09-7)	1,410	129	"	" "
Silver (7440-22-4)	U	1.3	"	" "
Sodium (7440-23-5)	U	64.4	"	" "
Vanadium (7440-62-2)	27.0	2.6	"	" "
Zinc (7440-66-6)	155	2.6	"	" "
				t

Metals by EPA Method 7470A/7471 - CVAAS

Lab ID: 1304030-06 Station ID: 8

Batch: B3E0101 Date Collected: 04/17/13 Sample Type: Solid Sample Wt: 0.12g

Sample Qualifiers:

%Solids: 72.82 **Targets**

	Analyte (CAS Number)	Result Analyte mg/Kg dry Qualifiers	Reporting Limit	Dilution	Prepared Analyzed
]	Mercury (7439-97-6)	0.1	0.07	1	04/29/13 04/29/13

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Region 6 Laboratory

10625 Fallstone Road, Houston, TX 77099 Phone:(281)983-2100 Fax:(281)983-2248

Metals by EPA Method 6020 - ICP MS

Lab ID: 1304030-06 Station ID: 8

Batch: B3D3008 Date Collected: 04/17/13 Sample Type: Solid Sample Wt: 0.533g %Solids: 72.82

Sample Qualifiers:

Targets

Result Analyte mg/Kg dry Qualifiers	Reporting Limit	Dilution	Prepared	Analyzed
U	0.6	10	04/29/13	05/01/13
7.8	0.6	"	"	"
69.1	0.6	"	"	"
0.6	0.6	"	"	"
U	0.6	"	"	"
	mg/Kg dry Qualifiers U 7.8 69.1 0.6	mg/Kg dry Qualifiers Limit U 0.6 7.8 0.6 69.1 0.6 0.6 0.6	mg/Kg dry Qualifiers Limit Dilution U 0.6 10 7.8 0.6 " 69.1 0.6 " 0.6 " 0.6 "	mg/Kg dry Qualifiers Limit Dilution Prepared U 0.6 10 04/29/13 7.8 0.6 " " 69.1 0.6 " " 0.6 " " "

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Region 6 Laboratory

10625 Fallstone Road, Houston, TX 77099 Phone:(281)983-2100 Fax:(281)983-2248

Semivolatiles by EPA Method 8270 - GC/MS

Lab ID: 1304031-01 Station ID: 6

Batch: B3D2403 Date Collected: 04/18/13 Sample Type: Solid Sample Wt: 10.538g %Solids: 92.48

Sample Qualifiers:

Surrogates

Analyte	Result Analyte µg/kg (dry) Qualifiers	%Recovery	%Recovery Limits	Prepared	Analyzed
2-Fluorophenol	3,840	49.9	38-101	04/24/13	04/25/13
Phenol-d5	4,530	58.9	42-105	"	"
2-Chlorophenol-d4	3,950	51.3	40-100	"	"
1,2-Dichlorobenzene-d4	1,830	35.6 #	37-100	"	"
Nitrobenzene-d5	2,780	54.3	42-108	"	"
2-Fluorobiphenyl	3,610	70.3	51-103	"	"
2,4,6-Tribromophenol	6,170	80.2	55-115	"	"
Terphenyl-d14	4,660	90.8	55-125	"	"

Targets

Analyte (CAS Number)	Result µg/kg (dry)	Analyte Qualifiers	Reporting Limit	Dilution	Prepared	Analyzed
Benzaldehyde (100-52-7)	U		513	1	04/24/13	04/25/13
Phenol (108-95-2)	U		513	"	"	"
Bis(2-chloroethyl)ether (111-44-4)	U		513	"	"	"
2-Chlorophenol (95-57-8)	U		513	"	"	"
1,3-Dichlorobenzene (541-73-1)	U	RL	1,540	"	"	"
1,4-Dichlorobenzene (106-46-7)	U	RL	1,540	"	"	"
Benzyl alcohol (100-51-6)	U		513	"	"	"
1,2-Dichlorobenzene (95-50-1)	U	RL	1,540	"	"	"
2-Methylphenol (95-48-7)	U		513	"	"	"
Bis(2-chloro-1-methylethyl)ether (108-60-1)	U		513	"	"	"
Acetophenone (98-86-2)	U		513	"	"	"
3 &/or 4-Methylphenol (106-44-5)	U		513	"	"	"
N-Nitrosodi-n-propylamine (621-64-7)	U		513	"	"	"
Hexachloroethane (67-72-1)	U	RL	1,540	"	"	"
Nitrobenzene (98-95-3)	U		513	"	"	"
Isophorone (78-59-1)	U		513	"	"	"
2-Nitrophenol (88-75-5)	U		513	"	"	"
2,4-Dimethylphenol (105-67-9)	U		513	"	"	"
Bis(2-chloroethoxy)methane (111-91-1)	U		513	"	"	"
Benzoic acid (65-85-0)	U		1,030	"	"	"
2,4-Dichlorophenol (120-83-2)	U		513	"	"	"
1,2,4-Trichlorobenzene (120-82-1)	U	RL	1,540	"	"	"
Naphthalene (91-20-3)	U		205	"	"	"
4-Chloroaniline (106-47-8)	U		513	"	"	"

Report Name: 1304030,1304031 FINAL 05 23 13 1458

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Region 6 Laboratory

10625 Fallstone Road, Houston, TX 77099 Phone:(281)983-2100 Fax:(281)983-2248

Semivolatiles by EPA Method 8270 - GC/MS

Lab ID: 1304031-01 Station ID: 6

Batch: B3D2403 Date Collected: 04/18/13 Sample Type: Solid Sample Wt: 10.538g %Solids: 92.48

Sample Qualifiers:

Targets (Continued)

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Analyte (CAS Number)	Result Analyte µg/kg (dry) Qualifiers	Reporting Limit	Dilution	Prepared	Analyzed			
Hexachlorobutadiene (87-68-3)	U RL	1,540	1	04/24/13	04/25/13			
Caprolactam (105-60-2)	U	513	"	"	"			
4-Chloro-3-methylphenol (59-50-7)	U	513	"	"	"			
2-Methylnaphthalene (91-57-6)	U	205	"	"	"			
Hexachlorocyclopentadiene (77-47-4)	U	513	"	"	"			
2,4,6-Trichlorophenol (88-06-2)	U	513	"	"	"			
2,4,5-Trichlorophenol (95-95-4)	U	513	"	"	"			
2-Chloronaphthalene (91-58-7)	U	513	"	"	"			
1,1'-Biphenyl (92-52-4)	U	513	"	"	"			
2-Nitroaniline (88-74-4)	U	821	"	"	"			
Dimethyl phthalate (131-11-3)	U	513	"	"	"			
Acenaphthylene (208-96-8)	U	205	"	"	"			
2,6-Dinitrotoluene (606-20-2)	U	513	"	"	"			
3-Nitroaniline (99-09-2)	U	821	"	"	"			
Acenaphthene (83-32-9)	U	205	"	"	"			
2,4-Dinitrophenol (51-28-5)	U	2,050	"	"	"			
4-Nitrophenol (100-02-7)	U	1,330	"	"	"			
Dibenzofuran (132-64-9)	U	513	"	"	"			
2,4-Dinitrotoluene (121-14-2)	U	513	"	"	"			
Fluorene (86-73-7)	U	205	"	"	"			
Diethyl phthalate (84-66-2)	U	513	"	"	"			
4-Chlorophenyl phenyl ether (7005-72-3)	U	513	"	"	"			
4-Nitroaniline (100-01-6)	U	821	"	"	"			
4,6-Dinitro-2-methylphenol (534-52-1)	U	2,050	"	"	"			
N-Nitrosodiphenylamine (86-30-6)	U	513	"	"	"			
4-Bromophenyl phenyl ether (101-55-3)	U	513	"	"	"			
Hexachlorobenzene (118-74-1)	U	513	"	"	"			
Atrazine (1912-24-9)	U	513	"	"	"			
Pentachlorophenol (87-86-5)	U	513	"	"	"			
Phenanthrene (85-01-8)	U	205	"	"	"			
Anthracene (120-12-7)	U	205	"	"	"			
Carbazole (86-74-8)	U	513	"	"	"			
Di-n-butyl phthalate (84-74-2)	U	513	"	"	**			
Fluoranthene (206-44-0)	U	205	"	"	**			
Pyrene (129-00-0)	U	205	"	"	"			
Butyl benzyl phthalate (85-68-7)	U	513	"	"	"			

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Region 6 Laboratory

10625 Fallstone Road, Houston, TX 77099 Phone:(281)983-2100 Fax:(281)983-2248

Semivolatiles by EPA Method 8270 - GC/MS

Lab ID: 1304031-01 Station ID: 6

Batch: B3D2403 Date Collected: 04/18/13 Sample Type: Solid Sample Wt: 10.538g %Solids: 92.48

Sample Qualifiers:

Targets (Continued)

Analyte (CAS Number)	Result Analyte µg/kg (dry) Qualifiers	Reporting Limit	Dilution	Prepared	Analyzed
Benzo (a) anthracene (56-55-3)	U	513	1	04/24/13	04/25/13
3,3'-Dichlorobenzidine (91-94-1)	U	513	"	"	"
Chrysene (218-01-9)	U	513	"	"	"
Bis(2-ethylhexyl)phthalate (117-81-7)	U	513	"	"	"
Di-n-octyl phthalate (117-84-0)	U	513	"	"	"
Benzo (b) fluoranthene (205-99-2)	U	513	"	"	"
Benzo (k) fluoranthene (207-08-9)	U	513	"	"	"
Benzo (a) pyrene (50-32-8)	U	513	"	"	"
Indeno (1,2,3-cd) pyrene (193-39-5)	U	513	"	"	"
Dibenz (a,h) anthracene (53-70-3)	U	513	"	"	"
Benzo (g,h,i) perylene (191-24-2)	U	513	"	"	"

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Region 6 Laboratory

10625 Fallstone Road, Houston, TX 77099 Phone:(281)983-2100 Fax:(281)983-2248

Metals by EPA Method 6010 - ICP

Lab ID: 1304031-01 Station ID: 6

Batch: B3D3007 Date Collected: 04/18/13 Sample Type: Solid Sample Wt: 0.504g %Solids: 92.48

Sample Qualifiers:

Targets

Analyte (CAS Number)	Result Analyte mg/Kg dry Qualifiers	Reporting Limit	Dilution	Prepared	Analyzed
Aluminum (7429-90-5)	3,590	10.7	1	04/29/13	05/16/13
Barium (7440-39-3)	192	1.1	"	"	"
Beryllium (7440-41-7)	U	0.5	"	"	"
Cadmium (7440-43-9)	U	0.5	"	"	"
Calcium (7440-70-2)	1,290	16.1	"	"	"
Chromium (7440-47-3)	5.3	1.1	"	"	"
Cobalt (7440-48-4)	2.2	2.1	"	"	"
Copper (7440-50-8)	2.5	2.1	"	"	"
Iron (7439-89-6)	5,450	2.7	"	"	"
Magnesium (7439-95-4)	420	16.1	"	"	"
Manganese (7439-96-5)	142	0.5	"	"	"
Nickel (7440-02-2)	2.4	2.1	"	"	"
Potassium (7440-09-7)	414	107	"	"	"
Silver (7440-22-4)	U	1.1	"	"	"
Sodium (7440-23-5)	U	53.6	"	"	"
Vanadium (7440-62-2)	11.2	2.1	"	"	"
Zinc (7440-66-6)	10.8	2.1	"	"	"
					ts

Metals by EPA Method 7470A/7471 - CVAAS

Lab ID: 1304031-01 Station ID: 6

Batch: B3E0101 Date Collected: 04/18/13 Sample Type: Solid Sample Wt: 0.102g %Solids: 92.48

Sample Qualifiers:

Targets

Analyte (CAS Number)	Result Analyte mg/Kg dry Qualifiers	Reporting Limit	Dilution	Prepared Analyzed
Mercury (7439-97-6)	U	0.07	1	04/29/13 04/29/13

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Region 6 Laboratory

10625 Fallstone Road, Houston, TX 77099 Phone:(281)983-2100 Fax:(281)983-2248

Metals by EPA Method 6020 - ICP MS

Lab ID: 1304031-01 Station ID: 6

Batch: B3D3008 Date Collected: 04/18/13 Sample Type: Solid Sample Wt: 0.504g %Solids: 92.48

Sample Qualifiers:

Targets

Analyte (CAS Number)	Result Analyte mg/Kg dry Qualifiers	Reporting Limit	Dilution	Prepared	Analyzed
Antimony (7440-36-0)	U	0.5	10	04/29/13	05/01/13
Arsenic (7440-38-2)	5.2	0.5	"	"	"
Lead (7439-92-1)	7.2	0.5	"	"	"
Selenium (7782-49-2)	U	0.5	"	"	"
Thallium (7440-28-0)	U	0.5	"	"	"
					KD

Metals by EPA Method 6010 - ICP

Lab ID: 1304031-02 Station ID: 7

Batch: B3D3007 Date Collected: 04/18/13 Sample Type: Solid Sample Wt: 0.524g %Solids: 99.73

Sample Qualifiers:

Targets

Analyta (CAC Number)	Result Analyte	Reporting	D:14: -	Durana di Amali
Analyte (CAS Number)	mg/Kg dry Qualifiers	Limit	Dilution	Prepared Analyzed
Aluminum (7429-90-5)	1,970	9.6	1	04/29/13 05/16/13
Barium (7440-39-3)	58.4	1.0	"	" "
Beryllium (7440-41-7)	U	0.5	"	" "
Cadmium (7440-43-9)	U	0.5	"	" "
Calcium (7440-70-2)	749	14.4	"	" "
Chromium (7440-47-3)	2.4	1.0	"	" "
Cobalt (7440-48-4)	U	1.9	"	" "
Copper (7440-50-8)	3.0	1.9	"	" "
Iron (7439-89-6)	1,900	2.4	"	" "
Magnesium (7439-95-4)	265	14.4	"	" "
Manganese (7439-96-5)	40.1	0.5	"	" "
Nickel (7440-02-2)	U	1.9	"	" "
Potassium (7440-09-7)	144	95.7	"	" "
Silver (7440-22-4)	1.4	1.0	"	" "
Sodium (7440-23-5)	U	47.8	"	" "
Vanadium (7440-62-2)	7.3	1.9	"	" "
Zinc (7440-66-6)	17.2	1.9	"	" "

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Region 6 Laboratory

10625 Fallstone Road, Houston, TX 77099 Phone:(281)983-2100 Fax:(281)983-2248

Metals by EPA Method 7470A/7471 - CVAAS

Lab ID: 1304031-02 Station ID: 7

Batch: B3E0101 Date Collected: 04/18/13 Sample Type: Solid Sample Wt: 0.105g %Solids: 99.73

Sample Qualifiers:

Targets

Analyte (CAS Number)	Result Analyte mg/Kg dry Qualifiers	Reporting Limit	Dilution	Prepared	Analyzed
Mercury (7439-97-6)	U	0.06	1	04/29/13	04/29/13
					cj

Metals by EPA Method 6020 - ICP MS

Lab ID: 1304031-02 Station ID: 7

Batch: B3D3008 Date Collected: 04/18/13 Sample Type: Solid Sample Wt: 0.524g %Solids: 99.73

Sample Qualifiers:

Targets

Analyte (CAS Number)	Result Analyte mg/Kg dry Qualifiers	Reporting Limit	Dilution	Prepared	Analyzed
Antimony (7440-36-0)	U	0.5	10	04/29/13	05/01/13
Arsenic (7440-38-2)	0.6	0.5	"	"	"
Lead (7439-92-1)	5.2	0.5	"	"	"
Selenium (7782-49-2)	U	0.5	"	"	"
Thallium (7440-28-0)	U	0.5	"	"	"

KD

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Region 6 Laboratory

10625 Fallstone Road, Houston, TX 77099 Phone:(281)983-2100 Fax:(281)983-2248

Semivolatiles by EPA Method 8270 - GC/MS

Lab ID: 1304031-02RE1 Station ID: 7

Batch: B3D2504 Date Collected: 04/18/13 Sample Type: Solid Sample Wt: 10.056g %Solids: 99.73

Sample Qualifiers:

Surrogates

Analyte	Result Analyte µg/kg (dry) Qualifiers	%Recovery	%Recovery Limits	Prepared	Analyzed
2-Fluorophenol	5,450	72.9	38-101	04/26/13	05/21/13
Phenol-d5	5,830	77.9	42-105	"	"
2-Chlorophenol-d4	5,240	70.1	40-100	"	"
1,2-Dichlorobenzene-d4	3,090	62.0	37-100	"	"
Nitrobenzene-d5	3,790	76.1	42-108	"	"
2-Fluorobiphenyl	4,120	82.6	51-103	"	"
2,4,6-Tribromophenol	6,890	92.1	55-115	"	"
Terphenyl-d14	4,430	88.9	55-125	"	"

Targets

Analyte (CAS Number)	Result Analyte µg/kg (dry) Qualifiers	Reporting Limit	Dilution	Prepared	Analyzed
	U	499		04/26/13	05/21/13
Benzaldehyde (100-52-7)			1	04/20/13	03/21/13
Phenol (108-95-2)	U	499	"	"	"
Bis(2-chloroethyl)ether (111-44-4)	U	499		"	"
2-Chlorophenol (95-57-8)	U	499	"		
1,3-Dichlorobenzene (541-73-1)	U	499	"	"	"
1,4-Dichlorobenzene (106-46-7)	U	499	"	"	"
Benzyl alcohol (100-51-6)	U	499	"	"	"
1,2-Dichlorobenzene (95-50-1)	U	499	"	"	"
2-Methylphenol (95-48-7)	U	499	"	"	"
Bis(2-chloro-1-methylethyl)ether (108-60-1)	U	499	"	"	"
Acetophenone (98-86-2)	U	499	"	"	"
3 &/or 4-Methylphenol (106-44-5)	U	499	"	"	"
N-Nitrosodi-n-propylamine (621-64-7)	U	499	"	"	"
Hexachloroethane (67-72-1)	U	499	"	"	"
Nitrobenzene (98-95-3)	U	499	"	"	"
Isophorone (78-59-1)	U	499	"	"	"
2-Nitrophenol (88-75-5)	U	499	"	"	"
2,4-Dimethylphenol (105-67-9)	U	499	"	"	"
Bis(2-chloroethoxy)methane (111-91-1)	U	499	"	"	"
Benzoic acid (65-85-0)	U	997	"	"	"
2,4-Dichlorophenol (120-83-2)	U	499	"	"	"
1,2,4-Trichlorobenzene (120-82-1)	U	499	"	"	"
Naphthalene (91-20-3)	U	199	"	"	"
4-Chloroaniline (106-47-8)	U	499	"	"	"
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Region 6 Laboratory

10625 Fallstone Road, Houston, TX 77099 Phone:(281)983-2100 Fax:(281)983-2248

Semivolatiles by EPA Method 8270 - GC/MS

Lab ID: 1304031-02RE1 Station ID: 7

Batch: B3D2504 Date Collected: 04/18/13 Sample Type: Solid Sample Wt: 10.056g %Solids: 99.73

Sample Qualifiers:

Targets (Continued)

	Targets (Contin	-			
Analyte (CAS Number)	Result Analyte µg/kg (dry) Qualifiers	Reporting Limit	Dilution	Prepared	Analyzed
Hexachlorobutadiene (87-68-3)	U	499	1	04/26/13	05/21/13
Caprolactam (105-60-2)	U	499	"	"	"
4-Chloro-3-methylphenol (59-50-7)	U	499	"	"	"
2-Methylnaphthalene (91-57-6)	U	199	"	"	"
Hexachlorocyclopentadiene (77-47-4)	U	499	"	"	"
2,4,6-Trichlorophenol (88-06-2)	U	499	"	"	"
2,4,5-Trichlorophenol (95-95-4)	U	499	"	"	"
2-Chloronaphthalene (91-58-7)	U	499	"	"	"
1,1'-Biphenyl (92-52-4)	U	499	"	"	"
2-Nitroaniline (88-74-4)	U	798	"	"	"
Dimethyl phthalate (131-11-3)	U	499	"	"	"
Acenaphthylene (208-96-8)	U	199	"	"	"
2,6-Dinitrotoluene (606-20-2)	U	499	"	"	"
3-Nitroaniline (99-09-2)	U	798	"	"	"
Acenaphthene (83-32-9)	U	199	"	"	"
2,4-Dinitrophenol (51-28-5)	U	1,990	"	"	"
4-Nitrophenol (100-02-7)	U	1,300	"	"	"
Dibenzofuran (132-64-9)	U	499	"	"	"
2,4-Dinitrotoluene (121-14-2)	861	499	"	"	"
Fluorene (86-73-7)	U	199	"	"	"
Diethyl phthalate (84-66-2)	U	499	"	"	"
4-Chlorophenyl phenyl ether (7005-72-3)	U	499	"	"	"
4-Nitroaniline (100-01-6)	U	798	"	"	**
4,6-Dinitro-2-methylphenol (534-52-1)	U	1,990	"	"	"
N-Nitrosodiphenylamine (86-30-6)	U	499	"	"	"
4-Bromophenyl phenyl ether (101-55-3)	U	499	"	"	**
Hexachlorobenzene (118-74-1)	U	499	"	"	"
Atrazine (1912-24-9)	U	499	"	"	"
Pentachlorophenol (87-86-5)	U	499	"	"	"
Phenanthrene (85-01-8)	U	199	"	"	"
Anthracene (120-12-7)	U	199	"	"	"
Carbazole (86-74-8)	U	499	"	"	"
Di-n-butyl phthalate (84-74-2)	652	499	"	"	"
Fluoranthene (206-44-0)	U	199	"	"	"
Pyrene (129-00-0)	U	199	"	"	"
Butyl benzyl phthalate (85-68-7)	U	499	"	"	"

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Region 6 Laboratory

10625 Fallstone Road, Houston, TX 77099 Phone:(281)983-2100 Fax:(281)983-2248

Semivolatiles by EPA Method 8270 - GC/MS

Lab ID: 1304031-02RE1 Station ID: 7

Batch: B3D2504 Date Collected: 04/18/13 Sample Type: Solid Sample Wt: 10.056g %Solids: 99.73

Sample Qualifiers:

Targets (Continued)

Analyte (CAS Number)	Result Analyte µg/kg (dry) Qualifiers	Reporting Limit	Dilution	Prepared	Analyzed
Benzo (a) anthracene (56-55-3)	U	499	1	04/26/13	05/21/13
3,3'-Dichlorobenzidine (91-94-1)	U	499	"	"	"
Chrysene (218-01-9)	U	499	"	"	"
Bis(2-ethylhexyl)phthalate (117-81-7)	U	499	"	"	"
Di-n-octyl phthalate (117-84-0)	U	499	"	"	"
Benzo (b) fluoranthene (205-99-2)	U	499	"	"	"
Benzo (k) fluoranthene (207-08-9)	U	499	"	"	"
Benzo (a) pyrene (50-32-8)	U	499	"	"	"
Indeno (1,2,3-cd) pyrene (193-39-5)	U	499	"	"	"
Dibenz (a,h) anthracene (53-70-3)	U	499	"	"	"
Benzo (g,h,i) perylene (191-24-2)	U	499	"	"	"

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Region 6 Laboratory

10625 Fallstone Road, Houston, TX 77099 Phone:(281)983-2100 Fax:(281)983-2248

Semivolatiles by EPA Method 8270 - GC/MS

Lab ID: 1304031-03 Station ID: 9

Batch: B3D2216 Date Collected: 04/18/13 Sample Type: Liquid Sample Vol: 1019ml

Sample Qualifiers: A

Surrogates

Analyte	Result µg/L	Analyte Qualifiers	%Recovery	%Recovery Limits	Prepared	Analyzed
2-Fluorophenol	54.8		74.5	39-109	04/23/13	04/24/13
Phenol-d5	57.4		78.0	41-107	"	"
2-Chlorophenol-d4	56.5		76.8	45-104	"	"
1,2-Dichlorobenzene-d4	34.0		69.2	34-100	"	"
Nitrobenzene-d5	44.4		90.5	41-128	"	"
2-Fluorobiphenyl	44.7		91.0	46-108	"	"
2,4,6-Tribromophenol	72.9		99.0	51-143	"	"
Terphenyl-d14	47.4		96.6	60-133	"	"

Targets

A 1 (CAGNI I)	Result	Analyte	Reporting	D'I d'	ъ .	
Analyte (CAS Number)	μg/L	Qualifiers	Limit	Dilution		Analyzed
Benzaldehyde (100-52-7)	U		4.9	1	04/23/13	04/24/13
Phenol (108-95-2)	U		4.9	"	"	"
Bis(2-chloroethyl)ether (111-44-4)	U		4.9	"	"	"
2-Chlorophenol (95-57-8)	U		4.9	"	"	"
1,3-Dichlorobenzene (541-73-1)	U		4.9	"	"	"
1,4-Dichlorobenzene (106-46-7)	U		4.9	"	"	"
Benzyl alcohol (100-51-6)	U		4.9	"	"	"
1,2-Dichlorobenzene (95-50-1)	U		4.9	"	"	"
2-Methylphenol (95-48-7)	U		4.9	"	"	"
Bis(2-chloro-1-methylethyl)ether (108-60-1)	U		4.9	"	"	"
Acetophenone (98-86-2)	U		4.9	"	"	"
3 &/or 4-Methylphenol (106-44-5)	U		4.9	"	"	"
N-Nitrosodi-n-propylamine (621-64-7)	U		4.9	"	"	"
Hexachloroethane (67-72-1)	U		4.9	"	"	"
Nitrobenzene (98-95-3)	U		4.9	"	"	"
Isophorone (78-59-1)	U		4.9	"	"	"
2-Nitrophenol (88-75-5)	U		4.9	"	"	"
2,4-Dimethylphenol (105-67-9)	U		4.9	"	"	"
Bis(2-chloroethoxy)methane (111-91-1)	U		4.9	"	"	"
Benzoic acid (65-85-0)	U		9.8	"	"	"
2,4-Dichlorophenol (120-83-2)	U		4.9	"	"	"
1,2,4-Trichlorobenzene (120-82-1)	U		4.9	"	"	"
Naphthalene (91-20-3)	U		2.0	"	"	"
4-Chloroaniline (106-47-8)	U		4.9	"	"	"

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Region 6 Laboratory

10625 Fallstone Road, Houston, TX 77099 Phone:(281)983-2100 Fax:(281)983-2248

Semivolatiles by EPA Method 8270 - GC/MS

Lab ID: 1304031-03 Station ID: 9

Batch: B3D2216 Date Collected: 04/18/13 Sample Type: Liquid Sample Vol: 1019ml

Sample Qualifiers: A

Targets (Continued)

	Result	Analyte	Reporting			
Analyte (CAS Number)	μg/L	Qualifiers	Limit	Dilution	Prepared	Analyzed
Hexachlorobutadiene (87-68-3)	U		4.9	1	04/23/13	04/24/13
Caprolactam (105-60-2)	U		4.9	"	"	"
4-Chloro-3-methylphenol (59-50-7)	U		4.9	"	"	"
2-Methylnaphthalene (91-57-6)	U		2.0	"	"	"
Hexachlorocyclopentadiene (77-47-4)	U		4.9	"	"	"
2,4,6-Trichlorophenol (88-06-2)	U		4.9	"	"	"
2,4,5-Trichlorophenol (95-95-4)	U		4.9	"	"	"
2-Chloronaphthalene (91-58-7)	U		4.9	"	"	"
1,1'-Biphenyl (92-52-4)	U		4.9	"	"	"
2-Nitroaniline (88-74-4)	U		7.9	"	"	"
Dimethyl phthalate (131-11-3)	U		4.9	"	"	"
Acenaphthylene (208-96-8)	U		2.0	"	"	"
2,6-Dinitrotoluene (606-20-2)	U		4.9	"	"	"
3-Nitroaniline (99-09-2)	U		7.9	"	"	"
Acenaphthene (83-32-9)	U		2.0	"	"	"
2,4-Dinitrophenol (51-28-5)	U		19.6	"	"	"
4-Nitrophenol (100-02-7)	U		12.8	"	"	"
Dibenzofuran (132-64-9)	U		4.9	"	"	"
2,4-Dinitrotoluene (121-14-2)	U		4.9	"	"	"
Fluorene (86-73-7)	U		2.0	"	"	"
Diethyl phthalate (84-66-2)	U		4.9	"	"	"
4-Chlorophenyl phenyl ether (7005-72-3)	U		4.9	"	"	"
4-Nitroaniline (100-01-6)	U		7.9	"	"	"
4,6-Dinitro-2-methylphenol (534-52-1)	U		19.6	"	"	"
N-Nitrosodiphenylamine (86-30-6)	U		4.9	"	"	"
4-Bromophenyl phenyl ether (101-55-3)	U		4.9	"	"	"
Hexachlorobenzene (118-74-1)	U		4.9	"	"	"
Atrazine (1912-24-9)	U		4.9	"	"	"
Pentachlorophenol (87-86-5)	U		4.9	"	"	"
Phenanthrene (85-01-8)	U		2.0	"	"	"
Anthracene (120-12-7)	U		2.0	"	"	"
Carbazole (86-74-8)	U		4.9	"	"	"
Di-n-butyl phthalate (84-74-2)	U		4.9	"	"	"
Fluoranthene (206-44-0)	U		2.0	"	"	"
Pyrene (129-00-0)	U		2.0	"	"	"
Butyl benzyl phthalate (85-68-7)	U		4.9	"	"	"

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Region 6 Laboratory

10625 Fallstone Road, Houston, TX 77099 Phone:(281)983-2100 Fax:(281)983-2248

Semivolatiles by EPA Method 8270 - GC/MS

Lab ID: 1304031-03 Station ID: 9

Batch: B3D2216 Date Collected: 04/18/13 Sample Type: Liquid Sample Vol: 1019ml

Sample Qualifiers: A

Targets (Continued)

Analyte (CAS Number)	Result µg/L	Analyte Qualifiers	Reporting Limit	Dilution	Prepared	Analyzed
Benzo (a) anthracene (56-55-3)	U		4.9	1	04/23/13	04/24/13
3,3'-Dichlorobenzidine (91-94-1)	U		4.9	"	"	"
Chrysene (218-01-9)	U		4.9	"	"	"
Bis(2-ethylhexyl)phthalate (117-81-7)	U		4.9	"	"	"
Di-n-octyl phthalate (117-84-0)	U		4.9	"	"	"
Benzo (b) fluoranthene (205-99-2)	U		4.9	"	"	"
Benzo (k) fluoranthene (207-08-9)	U		4.9	"	"	"
Benzo (a) pyrene (50-32-8)	U		4.9	"	"	"
Indeno (1,2,3-cd) pyrene (193-39-5)	U		4.9	"	"	"
Dibenz (a,h) anthracene (53-70-3)	U		4.9	"	"	"
Benzo (g,h,i) perylene (191-24-2)	U		4.9	"	"	"

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Region 6 Laboratory

10625 Fallstone Road, Houston, TX 77099 Phone:(281)983-2100 Fax:(281)983-2248

Metals by EPA Method 6010 - ICP

Lab ID: 1304031-03 Station ID: 9

Batch: B3D3005 Date Collected: 04/18/13 Sample Type: Liquid Sample Vol: 50ml

Sample Qualifiers:

Targets

	Result	Analyte	Reporting			
Analyte (CAS Number)	μg/L	Qualifiers	Limit	Dilution	Prepared	Analyzed
Aluminum (7429-90-5)	1,150	J	100	1	04/29/13	05/16/13
Barium (7440-39-3)	282		10.0	"	"	"
Beryllium (7440-41-7)	U		5.0	"	"	"
Cadmium (7440-43-9)	U		5.0	"	"	"
Calcium (7440-70-2)	13,300		150	"	"	"
Chromium (7440-47-3)	U		10.0	"	"	"
Cobalt (7440-48-4)	U		20.0	"	"	"
Copper (7440-50-8)	U		20.0	"	"	"
Iron (7439-89-6)	6,550	J	25.0	"	"	"
Magnesium (7439-95-4)	1,240		150	"	"	"
Manganese (7439-96-5)	304		5.0	"	"	"
Nickel (7440-02-2)	U		20.0	"	"	"
Potassium (7440-09-7)	15,400		1,000	"	"	"
Silver (7440-22-4)	U		10.0	"	"	"
Sodium (7440-23-5)	2,230		500	"	"	"
Vanadium (7440-62-2)	U		20.0	"	"	"
Zinc (7440-66-6)	U		20.0	"	"	"
						te

Metals by EPA Method 7470A/7471 - CVAAS

Lab ID: 1304031-03 Station ID: 9

Batch: B3E0102 Date Collected: 04/18/13 Sample Type: Liquid Sample Vol: 25ml

Sample Qualifiers:

Targets

Analyte (CAS Number)	Result µg/L	Analyte Qualifiers	Reporting Limit	Dilution	Prepared Analyzed
Mercury (7439-97-6)	U		0.200	1	04/29/13 04/29/13

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Region 6 Laboratory

10625 Fallstone Road, Houston, TX 77099 Phone:(281)983-2100 Fax:(281)983-2248

Metals by EPA Method 6020 - ICP MS

Lab ID: 1304031-03 Station ID: 9

Batch: B3D3006 Date Collected: 04/18/13 Sample Type: Liquid Sample Vol: 50ml

Sample Qualifiers:

Targets

Analyte (CAS Number)	Result μg/L	Analyte Qualifiers	Reporting Limit	Dilution	Prepared	Analyzed
Antimony (7440-36-0)	U		5.0	10	04/29/13	05/01/13
Arsenic (7440-38-2)	U		5.0	"	"	"
Lead (7439-92-1)	11.4		5.0	"	"	"
Selenium (7782-49-2)	U		5.0	"	"	"
Thallium (7440-28-0)	U		5.0	"	"	"
						ND.

KD

Report Name: 1304030,1304031 FINAL 05 23 13 1458

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Region 6 Laboratory

10625 Fallstone Road, Houston, TX 77099 Phone:(281)983-2100 Fax:(281)983-2248

Percent Solids - Quality Control

Duplicate (B3D2214-DUP1)

Source: 1304031-02 Prepared: 4/22/2013 Analyzed: 4/23/2013

Targets

ANALYTE		Analyte Reporting Spike Qualifiers Limit Leve		RPD RPD Limi
% Solids	99.75		99.73	0.02 20

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Region 6 Laboratory

10625 Fallstone Road, Houston, TX 77099 Phone:(281)983-2100 Fax:(281)983-2248

Semivolatiles by EPA Method 8270 - GC/MS - Quality Control

Batch: B3D2216 Sample Type: Liquid

Blank (**B3D2216-BLK1**)

Prepared: 4/23/2013 Analyzed: 4/24/2013

Surrogates

ANALYTE	Result µg/L	Analyte Qualifier	Spike Level	%REC	%REC Limits
2-Fluorophenol	54.8		75.0	73.1	39-109
Phenol-d5	56.1		75.0	74.8	41-107
2-Chlorophenol-d4	53.8		75.0	71.8	45-104
1,2-Dichlorobenzene-d4	28.3		50.0	56.6	34-100
Nitrobenzene-d5	39.7		50.0	79.4	41-128
2-Fluorobiphenyl	35.8		50.0	71.7	46-108
2,4,6-Tribromophenol	55.5		75.0	74.0	51-143
Terphenyl-d14	47.9		50.0	95.8	60-133

Blank (B3D2216-BLK1)

Prepared: 4/23/2013 Analyzed: 4/24/2013

Targets

Result	Analyte Reporting Qualifiers Limit
μg/L	Qualificis Limit
U	5.0
	μg/L U U U U U U U U U U U U U





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Semivolatiles by EPA Method 8270 - GC/MS - Quality Control

Batch: B3D2216 Sample Type: Liquid

Blank (**B3D2216-BLK1**)

Prepared: 4/23/2013 Analyzed: 4/24/2013

Targets (Continued)

	D1(Analytan
ANALYTE	Result µg/L	Analyte Reporting Qualifiers Limit
2-Nitrophenol	U	5.0
2,4-Dimethylphenol	U	5.0
Bis(2-chloroethoxy)methane	U	5.0
Benzoic acid	U	10.0
2,4-Dichlorophenol	U	5.0
1,2,4-Trichlorobenzene	U	5.0
Naphthalene	U	2.0
4-Chloroaniline	U	5.0
Hexachlorobutadiene	U	5.0
Caprolactam	U	5.0
4-Chloro-3-methylphenol	U	5.0
2-Methylnaphthalene	U	2.0
Hexachlorocyclopentadiene	U	5.0
2,4,6-Trichlorophenol	U	5.0
2,4,5-Trichlorophenol	U	5.0
2-Chloronaphthalene	U	5.0
1,1'-Biphenyl	U	5.0
2-Nitroaniline	U	8.0
Dimethyl phthalate	U	5.0
Acenaphthylene	U	2.0
2,6-Dinitrotoluene	U	5.0
3-Nitroaniline	U	8.0
Acenaphthene	U	2.0
2,4-Dinitrophenol	U	20.0
4-Nitrophenol	U	13.0
Dibenzofuran	U	5.0
2,4-Dinitrotoluene	U	5.0
Fluorene	U	2.0
Diethyl phthalate	U	5.0
4-Chlorophenyl phenyl ether	U	5.0





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Semivolatiles by EPA Method 8270 - GC/MS - Quality Control

Batch: B3D2216 Sample Type: Liquid

Blank (**B3D2216-BLK1**)

Prepared: 4/23/2013 Analyzed: 4/24/2013

Targets (Continued)

ANALYTE	Result µg/L	Analyte Reporting Qualifiers Limit	
4-Nitroaniline	U	8.0	
4,6-Dinitro-2-methylphenol	U	20.0	
N-Nitrosodiphenylamine	U	5.0	
4-Bromophenyl phenyl ether	U	5.0	
Hexachlorobenzene	U	5.0	
Atrazine	U	5.0	
Pentachlorophenol	U	5.0	
Phenanthrene	U	2.0	
Anthracene	U	2.0	
Carbazole	U	5.0	
Di-n-butyl phthalate	U	5.0	
Fluoranthene	U	2.0	
Pyrene	U	2.0	
Butyl benzyl phthalate	U	5.0	
Benzo (a) anthracene	U	5.0	
3,3´-Dichlorobenzidine	U	5.0	
Chrysene	U	5.0	
Bis(2-ethylhexyl)phthalate	U	5.0	
Di-n-octyl phthalate	U	5.0	
Benzo (b) fluoranthene	U	5.0	
Benzo (k) fluoranthene	U	5.0	
Benzo (a) pyrene	U	5.0	
Indeno (1,2,3-cd) pyrene	U	5.0	
Dibenz (a,h) anthracene	U	5.0	
Benzo (g,h,i) perylene	U	5.0	



Region 6 Laboratory

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Semivolatiles by EPA Method 8270 - GC/MS - Quality Control

Batch: B3D2216 Sample Type: Liquid

LCS (B3D2216-BS1)

Prepared: 4/23/2013 Analyzed: 4/24/2013

Surrogates

	Result	Analyte	Spike		%REC
ANALYTE	μg/L	Qualifier	Level	%REC	Limits
2-Fluorophenol	64.6		75.0	86.1	39-109
Phenol-d5	66.5		75.0	88.6	41-107
2-Chlorophenol-d4	63.3		75.0	84.4	45-104
1,2-Dichlorobenzene-d4	35.0		50.0	70.1	34-100
Nitrobenzene-d5	46.6		50.0	93.2	41-128
2-Fluorobiphenyl	44.3		50.0	88.6	46-108
2,4,6-Tribromophenol	76.0		75.0	101	51-143
Terphenyl-d14	47.1		50.0	94.1	60-133

LCS (B3D2216-BS1)

Prepared: 4/23/2013 Analyzed: 4/24/2013

Targets

ANALYTE	Result µg/L	Analyte Reporting Qualifiers Limit	Spike Level	%REC	%REC Limits	
Benzaldehyde	20.5	5.0	25.0	82.1	53-136	
Phenol	22.4	5.0	25.0	89.6	62-115	
Bis(2-chloroethyl)ether	23.1	5.0	25.0	92.5	62-125	
2-Chlorophenol	22.9	5.0	25.0	91.6	66-115	
1,3-Dichlorobenzene	14.9	5.0	25.0	59.6	36-100	
1,4-Dichlorobenzene	15.8	5.0	25.0	63.2	36-100	
Benzyl alcohol	24.1	5.0	25.0	96.2	67-119	
1,2-Dichlorobenzene	16.8	5.0	25.0	67.2	48-100	
2-Methylphenol	23.3	5.0	25.0	93.2	60-131	
Bis(2-chloro-1-methylethyl)ether	22.7	5.0	25.0	90.8	51-138	
Acetophenone	23.9	5.0	25.0	95.7	63-134	
3 &/or 4-Methylphenol	23.3	5.0	25.0	93.1	57-136	
N-Nitrosodi-n-propylamine	23.4	5.0	25.0	93.6	61-123	
Hexachloroethane	13.5	5.0	25.0	53.9	24-100	
Nitrobenzene	23.7	5.0	25.0	94.6	68-126	
Isophorone	22.4	5.0	25.0	89.7	67-125	





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Semivolatiles by EPA Method 8270 - GC/MS - Quality Control

Batch: B3D2216 Sample Type: Liquid

LCS (B3D2216-BS1)

Prepared: 4/23/2013 Analyzed: 4/24/2013

Targets (Continued)

		Targets (Continu	(u)			
	Result	Analyte Reporting		. –	%REC	
ANALYTE	μg/L	Qualifiers Limit	Level	%REC	Limits	
2-Nitrophenol	25.0	5.0	25.0	100	62-137	
2,4-Dimethylphenol	21.8	5.0	25.0	87.0	48-136	
Bis(2-chloroethoxy)methane	23.3	5.0	25.0	93.2	66-126	
Benzoic acid	16.2	10.0	25.0	64.8	41-134	
2,4-Dichlorophenol	23.9	5.0	25.0	95.8	69-125	
1,2,4-Trichlorobenzene	20.2	5.0	25.0	80.9	40-100	
Naphthalene	21.9	2.0	25.0	87.5	65-115	
4-Chloroaniline	21.1	5.0	25.0	84.5	54-122	
Hexachlorobutadiene	18.5	5.0	25.0	74.2	29-112	
Caprolactam	21.7	5.0	25.0	86.9	56-124	
4-Chloro-3-methylphenol	22.8	5.0	25.0	91.1	63-119	
2-Methylnaphthalene	22.0	2.0	25.0	88.2	64-117	
Hexachlorocyclopentadiene	21.8	5.0	25.0	87.0	32-122	
2,4,6-Trichlorophenol	23.0	5.0	25.0	92.1	65-128	
2,4,5-Trichlorophenol	24.0	5.0	25.0	95.9	68-127	
2-Chloronaphthalene	23.5	5.0	25.0	93.9	62-122	
1,1'-Biphenyl	23.6	5.0	25.0	94.4	60-129	
2-Nitroaniline	23.9	8.0	25.0	95.7	65-126	
Dimethyl phthalate	22.9	5.0	25.0	91.8	71-122	
Acenaphthylene	22.7	2.0	25.0	90.8	70-121	
2,6-Dinitrotoluene	23.8	5.0	25.0	95.3	68-128	
3-Nitroaniline	21.9	8.0	25.0	87.6	57-136	
Acenaphthene	22.4	2.0	25.0	89.5	61-116	
2,4-Dinitrophenol	16.9	20.0	25.0	67.4	42-152	
4-Nitrophenol	21.5	13.0	25.0	85.8	52-132	
Dibenzofuran	23.4	5.0	25.0	93.8	67-123	
2,4-Dinitrotoluene	24.1	5.0	25.0	96.3	61-121	
Fluorene	22.6	2.0	25.0	90.4	65-129	
Diethyl phthalate	22.4	5.0	25.0	89.7	72-124	
4-Chlorophenyl phenyl ether	23.7	5.0	25.0	94.7	63-130	





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Semivolatiles by EPA Method 8270 - GC/MS - Quality Control

Batch: B3D2216 Sample Type: Liquid

LCS (B3D2216-BS1)

Prepared: 4/23/2013 Analyzed: 4/24/2013

Targets (Continued)

	Result	Analyte Reporting	Spike		%REC	
ANALYTE	μg/L	Qualifiers Limit	Level	%REC	Limits	
4-Nitroaniline	23.6	8.0	25.0	94.2	64-137	
4,6-Dinitro-2-methylphenol	19.7	20.0	25.0	78.7	46-146	
N-Nitrosodiphenylamine	23.7	5.0	25.0	94.8	66-125	
4-Bromophenyl phenyl ether	24.6	5.0	25.0	98.5	64-123	
Hexachlorobenzene	25.1	5.0	25.0	101	67-121	
Atrazine	25.6	5.0	25.0	102	74-127	
Pentachlorophenol	20.9	5.0	25.0	83.7	49-134	
Phenanthrene	23.5	2.0	25.0	93.9	69-121	
Anthracene	23.8	2.0	25.0	95.2	68-122	
Carbazole	23.4	5.0	25.0	93.7	71-124	
Di-n-butyl phthalate	24.4	5.0	25.0	97.7	75-136	
Fluoranthene	22.8	2.0	25.0	91.4	74-123	
Pyrene	25.7	2.0	25.0	103	58-134	
Butyl benzyl phthalate	23.9	5.0	25.0	95.8	77-132	
Benzo (a) anthracene	24.5	5.0	25.0	98.0	76-125	
3,3´-Dichlorobenzidine	19.7	5.0	25.0	78.9	40-139	
Chrysene	24.1	5.0	25.0	96.3	76-125	
Bis(2-ethylhexyl)phthalate	23.9	5.0	25.0	95.5	79-138	
Di-n-octyl phthalate	24.6	5.0	25.0	98.3	64-134	
Benzo (b) fluoranthene	22.1	5.0	25.0	88.5	70-130	
Benzo (k) fluoranthene	23.1	5.0	25.0	92.6	68-136	
Benzo (a) pyrene	23.5	5.0	25.0	94.2	75-125	
Indeno (1,2,3-cd) pyrene	25.4	5.0	25.0	102	65-143	
Dibenz (a,h) anthracene	26.6	5.0	25.0	107	61-145	
Benzo (g,h,i) perylene	22.4	5.0	25.0	89.7	67-142	



Region 6 Laboratory

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Semivolatiles by EPA Method 8270 - GC/MS - Quality Control

Batch: B3D2216 Sample Type: Liquid

LCS Dup (B3D2216-BSD1)

Prepared: 4/23/2013 Analyzed: 4/24/2013

Surrogates

ANALYTE	Result µg/L	Analyte Qualifier	Spike Level	%REC	%REC Limits
2-Fluorophenol	63.3		75.0	84.5	39-109
Phenol-d5	64.2		75.0	85.7	41-107
2-Chlorophenol-d4	62.1		75.0	82.8	45-104
1,2-Dichlorobenzene-d4	34.1		50.0	68.1	34-100
Nitrobenzene-d5	46.4		50.0	92.8	41-128
2-Fluorobiphenyl	45.0		50.0	90.0	46-108
2,4,6-Tribromophenol	77.3		75.0	103	51-143
Terphenyl-d14	43.6		50.0	87.2	60-133

LCS Dup (B3D2216-BSD1)

Prepared: 4/23/2013 Analyzed: 4/24/2013

Targets

ANALYTE	Result µg/L	Analyte Reporting Qualifiers Limit	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit
Benzaldehyde	19.3	5.0	25.0		77.2	53-136	6.12	30
Phenol	21.7	5.0	25.0		86.8	62-115	3.20	30
Bis(2-chloroethyl)ether	22.2	5.0	25.0		88.8	62-125	4.11	30
2-Chlorophenol	22.1	5.0	25.0		88.4	66-115	3.61	30
1,3-Dichlorobenzene	14.4	5.0	25.0		57.6	36-100	3.53	30
1,4-Dichlorobenzene	15.0	5.0	25.0		60.1	36-100	5.03	30
Benzyl alcohol	23.3	5.0	25.0		93.4	67-119	3.01	30
1,2-Dichlorobenzene	16.1	5.0	25.0		64.2	48-100	4.51	30
2-Methylphenol	22.4	5.0	25.0		89.8	60-131	3.74	30
Bis(2-chloro-1-methylethyl)ether	22.6	5.0	25.0		90.2	51-138	0.66	30
Acetophenone	23.5	5.0	25.0		94.0	63-134	1.79	30
3 &/or 4-Methylphenol	22.7	5.0	25.0		90.9	57-136	2.42	30
N-Nitrosodi-n-propylamine	23.1	5.0	25.0		92.2	61-123	1.51	30
Hexachloroethane	12.4	5.0	25.0		49.7	24-100	8.14	30
Nitrobenzene	23.5	5.0	25.0		94.1	68-126	0.59	30
Isophorone	23.0	5.0	25.0		92.1	67-125	2.72	30





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Semivolatiles by EPA Method 8270 - GC/MS - Quality Control

Batch: B3D2216 Sample Type: Liquid

LCS Dup (B3D2216-BSD1)

Prepared: 4/23/2013 Analyzed: 4/24/2013

Targets (Continued)

		Targets (Continu	lea)					
ANALYTE	Result µg/L	Analyte Reporting Qualifiers Limit	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit
2-Nitrophenol	24.6	5.0	25.0		98.5	62-137	1.55	30
2,4-Dimethylphenol	21.4	5.0	25.0		85.6	48-136	1.65	30
Bis(2-chloroethoxy)methane	23.4	5.0	25.0		93.5	66-126	0.34	30
Benzoic acid	19.6	10.0	25.0		78.5	41-134	19.1	30
2,4-Dichlorophenol	24.4	5.0	25.0		97.6	69-125	1.92	30
1,2,4-Trichlorobenzene	20.2	5.0	25.0		80.8	40-100	0.17	30
Naphthalene	21.1	2.0	25.0		84.4	65-115	3.56	30
4-Chloroaniline	21.0	5.0	25.0		84.1	54-122	0.43	30
Hexachlorobutadiene	17.8	5.0	25.0		71.1	29-112	4.22	30
Caprolactam	21.9	5.0	25.0		87.5	56-124	0.72	30
4-Chloro-3-methylphenol	23.5	5.0	25.0		94.1	63-119	3.30	30
2-Methylnaphthalene	22.3	2.0	25.0		89.2	64-117	1.11	30
Hexachlorocyclopentadiene	20.9	5.0	25.0		83.8	32-122	3.81	30
2,4,6-Trichlorophenol	23.6	5.0	25.0		94.4	65-128	2.44	30
2,4,5-Trichlorophenol	25.1	5.0	25.0		100	68-127	4.52	30
2-Chloronaphthalene	23.2	5.0	25.0		92.9	62-122	1.10	30
1,1'-Biphenyl	23.3	5.0	25.0		93.2	60-129	1.28	30
2-Nitroaniline	23.9	8.0	25.0		95.7	65-126	0.02	30
Dimethyl phthalate	22.7	5.0	25.0		90.8	71-122	1.12	30
Acenaphthylene	22.9	2.0	25.0		91.6	70-121	0.90	30
2,6-Dinitrotoluene	24.1	5.0	25.0		96.6	68-128	1.30	30
3-Nitroaniline	23.2	8.0	25.0		92.9	57-136	5.94	30
Acenaphthene	22.6	2.0	25.0		90.6	61-116	1.21	30
2,4-Dinitrophenol	20.9	20.0	25.0		83.5	42-152	21.3	30
4-Nitrophenol	22.5	13.0	25.0		90.2	52-132	4.93	30
Dibenzofuran	23.4	5.0	25.0		93.8	67-123	0.02	30
2,4-Dinitrotoluene	23.8	5.0	25.0		95.2	61-121	1.15	30
Fluorene	23.2	2.0	25.0		92.7	65-129	2.54	30
Diethyl phthalate	23.1	5.0	25.0		92.2	72-124		30
4-Chlorophenyl phenyl ether	24.3	5.0	25.0		97.1	63-130	2.51	30





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Semivolatiles by EPA Method 8270 - GC/MS - Quality Control

Batch: B3D2216 Sample Type: Liquid

LCS Dup (B3D2216-BSD1)

Prepared: 4/23/2013 Analyzed: 4/24/2013

Targets (Continued)

ANALYTE	Result µg/L	Analyte R Qualifiers		Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit
4-Nitroaniline	25.9		8.0	25.0		103	64-137	9.31	30
4,6-Dinitro-2-methylphenol	21.7		20.0	25.0		86.8	46-146	9.70	30
N-Nitrosodiphenylamine	24.5		5.0	25.0		98.1	66-125	3.43	30
4-Bromophenyl phenyl ether	25.4		5.0	25.0		102	64-123	3.02	30
Hexachlorobenzene	24.9		5.0	25.0		99.8	67-121	0.78	30
Atrazine	25.4		5.0	25.0		101	74-127	0.78	30
Pentachlorophenol	23.7		5.0	25.0		94.9	49-134	12.6	30
Phenanthrene	23.2		2.0	25.0		92.7	69-121	1.30	30
Anthracene	23.6		2.0	25.0		94.3	68-122	0.93	30
Carbazole	23.7		5.0	25.0		94.7	71-124	1.11	30
Di-n-butyl phthalate	24.4		5.0	25.0		97.5	75-136	0.14	30
Fluoranthene	23.1		2.0	25.0		92.5	74-123	1.19	30
Pyrene	23.5		2.0	25.0		93.9	58-134	9.01	30
Butyl benzyl phthalate	23.1		5.0	25.0		92.3	77-132	3.70	30
Benzo (a) anthracene	24.4		5.0	25.0		97.5	76-125	0.53	30
3,3´-Dichlorobenzidine	18.5		5.0	25.0		74.0	40-139	6.47	30
Chrysene	23.7		5.0	25.0		94.7	76-125	1.68	30
Bis(2-ethylhexyl)phthalate	23.0		5.0	25.0		92.1	79-138	3.65	30
Di-n-octyl phthalate	24.6		5.0	25.0		98.5	64-134	0.22	30
Benzo (b) fluoranthene	23.6		5.0	25.0		94.5	70-130	6.50	30
Benzo (k) fluoranthene	24.0		5.0	25.0		96.0	68-136	3.69	30
Benzo (a) pyrene	23.9		5.0	25.0		95.4	75-125	1.32	30
Indeno (1,2,3-cd) pyrene	22.8		5.0	25.0		91.2	65-143	10.9	30
Dibenz (a,h) anthracene	24.0		5.0	25.0		96.0	61-145	10.4	30
Benzo (g,h,i) perylene	20.2		5.0	25.0		80.6	67-142	10.7	30



Region 6 Laboratory

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Semivolatiles by EPA Method 8270 - GC/MS - Quality Control

Batch: B3D2403 Sample Type: Solid

Blank (**B3D2403-BLK1**)

Prepared: 4/24/2013 Analyzed: 4/25/2013

Surrogates

ANALYTE	Result Analyte µg/Kg dry Qualifier	Spike Level	%REC %REC Limits
2-Fluorophenol	3,470	7,470	46.4 38-101
Phenol-d5	3,950	7,470	52.9 42-105
2-Chlorophenol-d4	3,470	7,470	46.4 40-100
1,2-Dichlorobenzene-d4	2,060	4,980	41.3 37-100
Nitrobenzene-d5	2,500	4,980	50.2 42-108
2-Fluorobiphenyl	3,050	4,980	61.2 51-103
2,4,6-Tribromophenol	5,570	7,470	74.5 55-115
Terphenyl-d14	4,260	4,980	85.5 55-125

Blank (B3D2403-BLK1)

Prepared: 4/24/2013 Analyzed: 4/25/2013

Targets

ANALYTE	Result	Analyte Reporting Qualifiers Limit
Benzaldehyde		498
Phenol	U U	498
Bis(2-chloroethyl)ether	U	498
2-Chlorophenol	U	498
1,3-Dichlorobenzene	U	498
1,4-Dichlorobenzene	U	498
Benzyl alcohol	U	498
1,2-Dichlorobenzene	U	498
2-Methylphenol	U	498
Bis(2-chloro-1-methylethyl)ether	U	498
Acetophenone	U	498
3 &/or 4-Methylphenol	U	498
N-Nitrosodi-n-propylamine	U	498
Hexachloroethane	U	498
Nitrobenzene	U	498
Isophorone	U	498





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Semivolatiles by EPA Method 8270 - GC/MS - Quality Control

Batch: B3D2403 Sample Type: Solid

Blank (**B3D2403-BLK1**)

Prepared: 4/24/2013 Analyzed: 4/25/2013

Targets (Continued)

ANALYTE	Result A	nalyte Reporting lalifiers Limit	
2-Nitrophenol	U	498	
2,4-Dimethylphenol	U	498	
Bis(2-chloroethoxy)methane	U	498	
Benzoic acid	U	996	
2,4-Dichlorophenol	U	498	
1,2,4-Trichlorobenzene	U	498	
Naphthalene	U	199	
4-Chloroaniline	U	498	
Hexachlorobutadiene	U	498	
Caprolactam	U	498	
4-Chloro-3-methylphenol	U	498	
2-Methylnaphthalene	U	199	
Hexachlorocyclopentadiene	U	498	
2,4,6-Trichlorophenol	U	498	
2,4,5-Trichlorophenol	U	498	
2-Chloronaphthalene	U	498	
1,1'-Biphenyl	U	498	
2-Nitroaniline	U	797	
Dimethyl phthalate	U	498	
Acenaphthylene	U	199	
2,6-Dinitrotoluene	U	498	
3-Nitroaniline	U	797	
Acenaphthene	U	199	
2,4-Dinitrophenol	U	1,990	
4-Nitrophenol	U	1,300	
Dibenzofuran	U	498	
2,4-Dinitrotoluene	U	498	
Fluorene	U	199	
Diethyl phthalate	U	498	
4-Chlorophenyl phenyl ether	U	498	





10625 Fallstone Road, Houston, TX 77099 Phone:(281)983-2100 Fax:(281)983-2248

Semivolatiles by EPA Method 8270 - GC/MS - Quality Control

Batch: B3D2403 Sample Type: Solid

Blank (**B3D2403-BLK1**)

Prepared: 4/24/2013 Analyzed: 4/25/2013

Targets (Continued)

ANALYTE	Result µg/Kg dry	Analyte Reporting Qualifiers Limit
4-Nitroaniline	U	797
4,6-Dinitro-2-methylphenol	U	1,990
N-Nitrosodiphenylamine	U	498
4-Bromophenyl phenyl ether	U	498
Hexachlorobenzene	U	498
Atrazine	U	498
Pentachlorophenol	U	498
Phenanthrene	U	199
Anthracene	U	199
Carbazole	U	498
Di-n-butyl phthalate	U	498
Fluoranthene	U	199
Pyrene	U	199
Butyl benzyl phthalate	U	498
Benzo (a) anthracene	U	498
3,3'-Dichlorobenzidine	U	498
Chrysene	U	498
Bis(2-ethylhexyl)phthalate	U	498
Di-n-octyl phthalate	U	498
Benzo (b) fluoranthene	U	498
Benzo (k) fluoranthene	U	498
Benzo (a) pyrene	U	498
Indeno (1,2,3-cd) pyrene	U	498
Dibenz (a,h) anthracene	U	498
Benzo (g,h,i) perylene	U	498



Region 6 Laboratory

10625 Fallstone Road, Houston, TX 77099 Phone:(281)983-2100 Fax:(281)983-2248

Semivolatiles by EPA Method 8270 - GC/MS - Quality Control

Batch: B3D2403 Sample Type: Solid

LCS (B3D2403-BS1)

Prepared: 4/24/2013 Analyzed: 4/25/2013

Surrogates

ANALYTE	Result Analyte µg/Kg dry Qualifier	Spike Level	%REC %REC Limits
2-Fluorophenol	4,280	7,480	57.2 38-101
Phenol-d5	4,650	7,480	62.2 42-105
2-Chlorophenol-d4	4,210	7,480	56.2 40-100
1,2-Dichlorobenzene-d4	2,450	4,990	49.1 37-100
Nitrobenzene-d5	2,990	4,990	60.0 42-108
2-Fluorobiphenyl	3,430	4,990	68.7 51-103
2,4,6-Tribromophenol	6,210	7,480	83.1 55-115
Terphenyl-d14	3,920	4,990	78.6 55-125

LCS (B3D2403-BS1)

Prepared: 4/24/2013 Analyzed: 4/25/2013

Targets

ANALYTE	Result µg/Kg dry	Analyte Reporting Qualifiers Limit	Spike Level	%REC L	REC
Benzaldehyde	1,580	499	4,990	31.7 30	0-100
Phenol	3,020	499	4,990	60.5 40	0-101
Bis(2-chloroethyl)ether	2,820	499	4,990	56.6 3	7-100
2-Chlorophenol	2,960	499	4,990	59.3 4	1-100
1,3-Dichlorobenzene	2,480	499	4,990	49.7 30	6-100
1,4-Dichlorobenzene	2,550	499	4,990	51.0 32	2-100
Benzyl alcohol	3,240	499	4,990	65.0 42	2-102
1,2-Dichlorobenzene	2,680	499	4,990	53.7 3	5-100
2-Methylphenol	3,100	499	4,990	62.2 4	4-100
Bis(2-chloro-1-methylethyl)ether	2,820	499	4,990	56.6 4	1-100
Acetophenone	2,970	499	4,990	59.5 42	2-100
3 &/or 4-Methylphenol	3,090	499	4,990	62.0 4:	5-100
N-Nitrosodi-n-propylamine	2,990	499	4,990	59.9 43	3-100
Hexachloroethane	2,530	499	4,990	50.7 33	5-100
Nitrobenzene	2,980	499	4,990	59.7 43	3-100
Isophorone	2,940	499	4,990	59.0 4	7-100





10625 Fallstone Road, Houston, TX 77099 Phone:(281)983-2100 Fax:(281)983-2248

Semivolatiles by EPA Method 8270 - GC/MS - Quality Control

Batch: B3D2403 Sample Type: Solid

LCS (B3D2403-BS1)

Prepared: 4/24/2013 Analyzed: 4/25/2013

Targets (Continued)

Taigets (Continued)									
	Result Analy	te Reporting			%REC				
ANALYTE	μg/Kg dry Qualif	iers Limit	Level	%REC	Limits				
2-Nitrophenol	3,200	499	4,990	64.2	46-101				
2,4-Dimethylphenol	2,930	499	4,990	58.8	26-100				
Bis(2-chloroethoxy)methane	3,130	499	4,990	62.8	47-100				
Benzoic acid	1,820	998	4,990	36.6	10-125				
2,4-Dichlorophenol	3,330	499	4,990	66.9	49-101				
1,2,4-Trichlorobenzene	2,950	499	4,990	59.1	40-100				
Naphthalene	2,980	200	4,990	59.8	44-100				
4-Chloroaniline	2,770	499	4,990	55.6	37-100				
Hexachlorobutadiene	2,890	499	4,990	58.0	42-101				
Caprolactam	3,850	499	4,990	77.1	55-142				
4-Chloro-3-methylphenol	3,490	499	4,990	70.0	47-114				
2-Methylnaphthalene	3,070	200	4,990	61.5	47-101				
Hexachlorocyclopentadiene	3,090	499	4,990	62.0	25-108				
2,4,6-Trichlorophenol	3,420	499	4,990	68.6	48-105				
2,4,5-Trichlorophenol	3,820	499	4,990	76.6	50-108				
2-Chloronaphthalene	3,230	499	4,990	64.9	45-101				
1,1'-Biphenyl	3,330	499	4,990	66.8	41-107				
2-Nitroaniline	3,700	798	4,990	74.2	53-112				
Dimethyl phthalate	3,590	499	4,990	72.0	53-111				
Acenaphthylene	3,280	200	4,990	65.8	49-102				
2,6-Dinitrotoluene	3,810	499	4,990	76.3	53-112				
3-Nitroaniline	3,260	798	4,990	65.4	50-117				
Acenaphthene	3,340	200	4,990	66.9	47-101				
2,4-Dinitrophenol	3,030	2,000	4,990	60.7	13-127				
4-Nitrophenol	3,460	1,300	4,990	69.4	47-130				
Dibenzofuran	3,450	499	4,990	69.2	49-104				
2,4-Dinitrotoluene	3,810	499	4,990	76.3	54-112				
Fluorene	3,470	200	4,990	69.6	49-112				
Diethyl phthalate	3,660	499	4,990	73.4	45-136				
4-Chlorophenyl phenyl ether	3,540	499	4,990	71.0	47-113				





10625 Fallstone Road, Houston, TX 77099 Phone:(281)983-2100 Fax:(281)983-2248

Semivolatiles by EPA Method 8270 - GC/MS - Quality Control

Batch: B3D2403 Sample Type: Solid

LCS (B3D2403-BS1)

Prepared: 4/24/2013 Analyzed: 4/25/2013

Targets (Continued)

ANALYTE	Result µg/Kg dry	Analyte Reporting Qualifiers Limit	Spike Level	%REC %REC Limits
4-Nitroaniline	4,010	798	4,990	80.3 61-137
4,6-Dinitro-2-methylphenol	3,600	2,000	4,990	72.2 19-136
N-Nitrosodiphenylamine	3,830	499	4,990	76.8 53-112
4-Bromophenyl phenyl ether	3,760	499	4,990	75.4 50-109
Hexachlorobenzene	3,790	499	4,990	75.9 48-111
Atrazine	4,020	499	4,990	80.7 61-126
Pentachlorophenol	3,590	499	4,990	71.9 16-122
Phenanthrene	3,640	200	4,990	73.0 51-113
Anthracene	3,720	200	4,990	74.5 51-114
Carbazole	3,770	499	4,990	75.7 59-124
Di-n-butyl phthalate	3,820	499	4,990	76.5 57-139
Fluoranthene	3,670	200	4,990	73.5 58-120
Pyrene	3,970	200	4,990	79.5 51-119
Butyl benzyl phthalate	3,880	499	4,990	77.8 65-124
Benzo (a) anthracene	3,800	499	4,990	76.2 59-121
3,3´-Dichlorobenzidine	3,530	499	4,990	70.8 56-149
Chrysene	3,770	499	4,990	75.5 58-122
Bis(2-ethylhexyl)phthalate	3,760	499	4,990	75.4 59-146
Di-n-octyl phthalate	3,960	499	4,990	79.4 66-127
Benzo (b) fluoranthene	3,960	499	4,990	79.4 60-119
Benzo (k) fluoranthene	3,660	499	4,990	73.3 57-130
Benzo (a) pyrene	3,900	499	4,990	78.2 65-124
Indeno (1,2,3-cd) pyrene	3,780	499	4,990	75.7 61-137
Dibenz (a,h) anthracene	4,040	499	4,990	81.0 61-137
Benzo (g,h,i) perylene	3,130	499	4,990	62.7 54-139



Region 6 Laboratory

10625 Fallstone Road, Houston, TX 77099 Phone:(281)983-2100 Fax:(281)983-2248

Semivolatiles by EPA Method 8270 - GC/MS - Quality Control

Batch: B3D2403 Sample Type: Solid

Matrix Spike (B3D2403-MS1)

Source: 1304030-01 Prepared: 4/24/2013 Analyzed: 4/25/2013

Surrogates

ANALYTE	Result Analyte µg/Kg dry Qualifier	Spike Level	%REC %REC Limits
2-Fluorophenol	5,240	9,690	54.1 38-101
Phenol-d5	6,160	9,690	63.5 42-105
2-Chlorophenol-d4	5,370	9,690	55.5 40-100
1,2-Dichlorobenzene-d4	2,840	6,460	44.0 37-100
Nitrobenzene-d5	3,990	6,460	61.8 42-108
2-Fluorobiphenyl	4,920	6,460	76.2 51-103
2,4,6-Tribromophenol	10,300	9,690	107 55-115
Terphenyl-d14	5,680	6,460	87.9 55-125

Matrix Spike (B3D2403-MS1)

Source: 1304030-01 Prepared: 4/24/2013 Analyzed: 4/25/2013

Targets

ANALYTE	Result µg/Kg dry	Analyte Reporting Qualifiers Limit	Spike Level	Source Result	%REC	%REC Limits	
Benzaldehyde	2,360	646	6,460		36.5	21-102	
Phenol	4,020	646	6,460		62.3	32-96	
Bis(2-chloroethyl)ether	3,330	646	6,460		51.5	31-104	
2-Chlorophenol	3,770	646	6,460		58.3	28-94	
1,3-Dichlorobenzene	2,830	646	6,460		43.8	38-95	
1,4-Dichlorobenzene	2,900	646	6,460		44.8	27-83	
Benzyl alcohol	4,360	646	6,460		67.6	44-106	
1,2-Dichlorobenzene	3,170	646	6,460		49.1	39-97	
2-Methylphenol	4,270	646	6,460		66.1	43-102	
Bis(2-chloro-1-methylethyl)ether	3,490	646	6,460		54.1	36-102	
Acetophenone	3,930	646	6,460		60.8	36-110	
3 &/or 4-Methylphenol	4,390	646	6,460		68.0	46-106	
N-Nitrosodi-n-propylamine	4,110	646	6,460		63.6	29-97	
Hexachloroethane	2,920	646	6,460		45.3	36-96	
Nitrobenzene	3,930	646	6,460		60.8	44-105	
Isophorone	4,280	646	6,460		66.3	49-103	





10625 Fallstone Road, Houston, TX 77099 Phone:(281)983-2100 Fax:(281)983-2248

Semivolatiles by EPA Method 8270 - GC/MS - Quality Control

Batch: B3D2403 Sample Type: Solid

Matrix Spike (B3D2403-MS1)

Source: 1304030-01 Prepared: 4/24/2013 Analyzed: 4/25/2013

Targets (Continued)

		targets (Continu					
ANALYTE	Result	Analyte Reporting Qualifiers Limit	Spike Level	Source	%REC	%REC	
				Result			
2-Nitrophenol	4,400	646	6,460		68.2	44-114	
2,4-Dimethylphenol	4,770	646	6,460		73.9	28-111	
Bis(2-chloroethoxy)methane	4,230	646	6,460		65.4	48-103	
Benzoic acid	3,890	1,290	6,460	516	52.2	10-115	
2,4-Dichlorophenol	4,920	646	6,460		76.2	50-117	
1,2,4-Trichlorobenzene	3,990	646	6,460		61.8	24-105	
Naphthalene	4,050	258	6,460		62.7	46-102	
4-Chloroaniline	2,910	646	6,460		45.0	35-102	
Hexachlorobutadiene	3,850	646	6,460		59.6	47-102	
Caprolactam	6,160	646	6,460		95.4	48-156	
4-Chloro-3-methylphenol	5,570	646	6,460		86.2	38-126	
2-Methylnaphthalene	4,520	258	6,460		70.0	50-105	
Hexachlorocyclopentadiene	3,590	646	6,460		55.6	21-113	
2,4,6-Trichlorophenol	5,670	646	6,460		87.8	48-113	
2,4,5-Trichlorophenol	5,600	646	6,460		86.7	52-121	
2-Chloronaphthalene	4,820	646	6,460		74.7	48-105	
1,1'-Biphenyl	4,900	646	6,460		75.9	40-118	
2-Nitroaniline	6,110	1,030	6,460		94.6	53-124	
Dimethyl phthalate	5,570	646	6,460		86.3	56-117	
Acenaphthylene	5,090	258	6,460		78.7	48-111	
2,6-Dinitrotoluene	5,890	646	6,460	109	89.5	56-120	
3-Nitroaniline	4,030	1,030	6,460		62.5	51-122	
Acenaphthene	5,060	258	6,460		78.4	34-107	
2,4-Dinitrophenol	5,940	2,580	6,460		92.0	10-129	
4-Nitrophenol	5,540	1,680	6,460		85.7	35-138	
Dibenzofuran	5,200	646	6,460		80.5	50-111	
2,4-Dinitrotoluene	6,150	646	6,460	323	90.2	38-123	
Fluorene	5,410	258	6,460		83.7	51-116	
Diethyl phthalate	5,530	646	6,460		85.6	51-136	
4-Chlorophenyl phenyl ether	5,450	646	6,460		84.4	48-119	

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Region 6 Laboratory

10625 Fallstone Road, Houston, TX 77099 Phone:(281)983-2100 Fax:(281)983-2248

Semivolatiles by EPA Method 8270 - GC/MS - Quality Control

Batch: B3D2403 Sample Type: Solid

Matrix Spike (B3D2403-MS1)

Source: 1304030-01 Prepared: 4/24/2013 Analyzed: 4/25/2013

Targets (Continued)

ANALYTE	Result µg/Kg dry	Analyte Re Qualifiers	eporting Limit	Spike Level	Source Result	%REC	%REC Limits
4-Nitroaniline	5,080		1,030	6,460		78.6	62-140
4,6-Dinitro-2-methylphenol	6,010		2,580	6,460		93.1	10-130
N-Nitrosodiphenylamine	6,100		646	6,460		94.4	56-120
4-Bromophenyl phenyl ether	6,210		646	6,460		96.1	55-116
Hexachlorobenzene	6,020		646	6,460		93.2	55-116
Atrazine	5,910		646	6,460		91.4	63-133
Pentachlorophenol	4,840		646	6,460	68.1	73.8	10-126
Phenanthrene	5,920		258	6,460		91.6	52-121
Anthracene	5,120		258	6,460		79.3	53-123
Carbazole	4,940		646	6,460		76.5	61-133
Di-n-butyl phthalate	5,120		646	6,460		79.3	51-148
Fluoranthene	5,330		258	6,460		82.5	60-130
Pyrene	5,770		258	6,460		89.3	39-129
Butyl benzyl phthalate	5,550		646	6,460		85.9	59-140
Benzo (a) anthracene	5,980		646	6,460		92.6	58-129
3,3´-Dichlorobenzidine	44.3		646	6,460		0.686#	54-148
Chrysene	5,510		646	6,460		85.2	58-128
Bis(2-ethylhexyl)phthalate	5,550		646	6,460	254	82.0	56-153
Di-n-octyl phthalate	6,070		646	6,460		93.9	61-138
Benzo (b) fluoranthene	6,780		646	6,460		105	65-126
Benzo (k) fluoranthene	5,100		646	6,460		79.0	59-135
Benzo (a) pyrene	5,690		646	6,460		88.1	69-125
Indeno (1,2,3-cd) pyrene	3,970		646	6,460		61.4 #	62-133
Dibenz (a,h) anthracene	4,330		646	6,460		67.1	62-135
Benzo (g,h,i) perylene	3,100		646	6,460		48.0 #	50-137



Region 6 Laboratory

10625 Fallstone Road, Houston, TX 77099 Phone:(281)983-2100 Fax:(281)983-2248

Semivolatiles by EPA Method 8270 - GC/MS - Quality Control

Batch: B3D2403 Sample Type: Solid

Matrix Spike Dup (B3D2403-MSD1)

Source: 1304030-01 Prepared: 4/24/2013 Analyzed: 4/25/2013

Surrogates

ANALYTE	Result Analyte µg/Kg dry Qualifier	Spike Level	%REC %REC Limits
2-Fluorophenol	5,440	9,780	55.6 38-101
Phenol-d5	6,270	9,780	64.1 42-105
2-Chlorophenol-d4	5,560	9,780	56.8 40-100
1,2-Dichlorobenzene-d4	3,020	6,520	46.2 37-100
Nitrobenzene-d5	4,040	6,520	61.9 42-108
2-Fluorobiphenyl	4,960	6,520	76.0 51-103
2,4,6-Tribromophenol	10,400	9,780	106 55-115
Terphenyl-d14	6,390	6,520	98.0 55-125

Matrix Spike Dup (B3D2403-MSD1)

Source: 1304030-01 Prepared: 4/24/2013 Analyzed: 4/25/2013

Targets

ANALYTE	Result µg/Kg dry	Analyte Reporting Qualifiers Limit	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit
Benzaldehyde	2,660	652	6,520		40.7	21-102	12.0	30
Phenol	4,190	652	6,520		64.3	32-96	4.12	38
Bis(2-chloroethyl)ether	3,530	652	6,520		54.1	31-104	6.01	30
2-Chlorophenol	3,940	652	6,520		60.4	28-94	4.47	37
1,3-Dichlorobenzene	3,040	652	6,520		46.6	38-95	7.28	30
1,4-Dichlorobenzene	3,140	652	6,520		48.1	27-83	8.03	36
Benzyl alcohol	4,540	652	6,520		69.6	44-106	4.03	30
1,2-Dichlorobenzene	3,380	652	6,520		51.8	39-97	6.28	30
2-Methylphenol	4,450	652	6,520		68.2	43-102	4.04	30
Bis(2-chloro-1-methylethyl)ether	3,690	652	6,520		56.6	36-102	5.55	30
Acetophenone	4,120	652	6,520		63.2	36-110	4.77	30
3 &/or 4-Methylphenol	4,580	652	6,520		70.2	46-106	4.11	30
N-Nitrosodi-n-propylamine	4,260	652	6,520		65.4	29-97	3.73	33
Hexachloroethane	3,160	652	6,520		48.4	36-96	7.77	30
Nitrobenzene	4,080	652	6,520		62.5	44-105	3.73	30
Isophorone	4,400	652	6,520		67.5	49-103	2.77	30

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Semivolatiles by EPA Method 8270 - GC/MS - Quality Control

Batch: B3D2403 Sample Type: Solid

Matrix Spike Dup (B3D2403-MSD1)

Source: 1304030-01 Prepared: 4/24/2013 Analyzed: 4/25/2013

Targets (Continued)

		range is (ex							
ANIALNZEE	Result	Analyte Rej	porting		Source	0/ DEC	%REC	DDC	RPD
ANALYTE	μg/Kg ary	Qualifiers I	Limit	Level	Result	%REC	Limits	RPD	Limit
2-Nitrophenol	4,570		652	6,520		70.0	44-114	3.60	30
2,4-Dimethylphenol	4,760		652	6,520		73.0	28-111	0.28	30
Bis(2-chloroethoxy)methane	4,390		652	6,520		67.3	48-103	3.85	30
Benzoic acid	4,290	1	1,300	6,520	516	57.9	10-115	9.83	30
2,4-Dichlorophenol	5,040		652	6,520		77.3	50-117	2.42	30
1,2,4-Trichlorobenzene	4,110		652	6,520		63.0	24-105	2.91	34
Naphthalene	4,230		261	6,520		64.9	46-102	4.36	30
4-Chloroaniline	2,870		652	6,520		44.0	35-102	1.35	30
Hexachlorobutadiene	3,960		652	6,520		60.7	47-102	2.81	30
Caprolactam	6,110		652	6,520		93.6	48-156	0.88	30
4-Chloro-3-methylphenol	5,640		652	6,520		86.4	38-126	1.23	36
2-Methylnaphthalene	4,670		261	6,520		71.6	50-105	3.16	30
Hexachlorocyclopentadiene	3,770		652	6,520		57.8	21-113	4.83	30
2,4,6-Trichlorophenol	5,770		652	6,520		88.4	48-113	1.71	30
2,4,5-Trichlorophenol	5,400		652	6,520		82.8	52-121	3.59	30
2-Chloronaphthalene	4,890		652	6,520		74.9	48-105	1.28	30
1,1'-Biphenyl	4,900		652	6,520		75.1	40-118	0.10	30
2-Nitroaniline	6,000	1	1,040	6,520		92.0	53-124	1.82	30
Dimethyl phthalate	5,450		652	6,520		83.5	56-117	2.31	30
Acenaphthylene	5,110		261	6,520		78.3	48-111	0.44	30
2,6-Dinitrotoluene	5,830		652	6,520	109	87.8	56-120	0.95	30
3-Nitroaniline	3,140	1	1,040	6,520		48.1 #	51-122	25.1	30
Acenaphthene	5,050		261	6,520		77.4	34-107	0.30	31
2,4-Dinitrophenol	6,080	2	2,610	6,520		93.1	10-129	2.20	30
4-Nitrophenol	5,320	1	1,700	6,520		81.6	35-138	3.97	39
Dibenzofuran	5,250		652	6,520		80.5	50-111	0.99	30
2,4-Dinitrotoluene	6,030		652	6,520	323	87.6	38-123	1.90	32
Fluorene	5,370		261	6,520		82.3	51-116	0.73	30
Diethyl phthalate	5,350		652	6,520		82.0	51-136	3.34	30
4-Chlorophenyl phenyl ether	5,450		652	6,520		83.5	48-119	0.05	30





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Semivolatiles by EPA Method 8270 - GC/MS - Quality Control

Batch: B3D2403 Sample Type: Solid

Matrix Spike Dup (B3D2403-MSD1)

Source: 1304030-01 Prepared: 4/24/2013 Analyzed: 4/25/2013

Targets (Continued)

		8 (0 0	/					
	Result	Analyte Reporting		Source		%REC		RPD
ANALYTE	μg/Kg dry	Qualifiers Limit	Level	Result	%REC	Limits	RPD	Limit
4-Nitroaniline	4,620	1,040	6,520		70.8	62-140	9.43	30
4,6-Dinitro-2-methylphenol	6,590	2,610	6,520		101	10-130	9.07	30
N-Nitrosodiphenylamine	6,090	652	6,520		93.4	56-120	0.15	30
4-Bromophenyl phenyl ether	6,080	652	6,520		93.2	55-116	2.15	30
Hexachlorobenzene	5,850	652	6,520		89.6	55-116	2.92	30
Atrazine	5,550	652	6,520		85.0	63-133	6.27	30
Pentachlorophenol	4,680	652	6,520	68.1	70.7	10-126	3.25	45
Phenanthrene	5,710	261	6,520		87.6	52-121	3.55	30
Anthracene	4,980	261	6,520		76.4	53-123	2.76	30
Carbazole	4,360	652	6,520		66.8	61-133	12.5	30
Di-n-butyl phthalate	5,370	652	6,520		82.4	51-148	4.75	30
Fluoranthene	5,040	261	6,520		77.3	60-130	5.53	30
Pyrene	6,370	261	6,520		97.6	39-129	9.90	34
Butyl benzyl phthalate	5,760	652	6,520		88.2	59-140	3.64	30
Benzo (a) anthracene	5,830	652	6,520		89.4	58-129	2.53	30
3,3´-Dichlorobenzidine	U	652	6,520		NR #	* 54-148	NR	# 30
Chrysene	5,540	652	6,520		84.9	58-128	0.59	30
Bis(2-ethylhexyl)phthalate	5,750	652	6,520	254	84.2	56-153	3.53	30
Di-n-octyl phthalate	5,860	652	6,520		89.8	61-138	3.46	30
Benzo (b) fluoranthene	5,810	652	6,520		89.1	65-126	15.4	30
Benzo (k) fluoranthene	5,540	652	6,520		84.9	59-135	8.25	30
Benzo (a) pyrene	5,450	652	6,520		83.5	69-125	4.43	30
Indeno (1,2,3-cd) pyrene	4,300	652	6,520		65.9	62-133	8.11	30
Dibenz (a,h) anthracene	4,770	652	6,520		73.1	62-135	9.52	30
Benzo (g,h,i) perylene	3,400	652	6,520		52.0	50-137	9.14	30



Region 6 Laboratory

10625 Fallstone Road, Houston, TX 77099 Phone:(281)983-2100 Fax:(281)983-2248

Semivolatiles by EPA Method 8270 - GC/MS - Quality Control

Batch: B3D2504 Sample Type: Solid

Blank (**B3D2504-BLK1**)

Prepared: 4/26/2013 Analyzed: 5/20/2013

Surrogates

ANALYTE	Result Analyte µg/Kg dry Qualifier	Spike Level	%REC %REC Limits
2-Fluorophenol	2,100	2,480	84.7 38-101
Phenol-d5	2,200	2,480	88.6 42-105
2-Chlorophenol-d4	1,990	2,480	80.3 40-100
1,2-Dichlorobenzene-d4	1,240	1,660	74.8 37-100
Nitrobenzene-d5	1,400	1,660	84.4 42-108
2-Fluorobiphenyl	1,530	1,660	92.2 51-103
2,4,6-Tribromophenol	2,650	2,480	107 55-115
Terphenyl-d14	1,770	1,660	107 55-125

Blank (B3D2504-BLK1)

Prepared: 4/26/2013 Analyzed: 5/20/2013

Targets

Result	Analyte Reporting
μg/Kg dry	Quaimers Limit
U	166
	μg/Kg dry U U U U U U U U U U U U U U U U U U





10625 Fallstone Road, Houston, TX 77099 Phone:(281)983-2100 Fax:(281)983-2248

Semivolatiles by EPA Method 8270 - GC/MS - Quality Control

Batch: B3D2504 Sample Type: Solid

Blank (**B3D2504-BLK1**)

Prepared: 4/26/2013 Analyzed: 5/20/2013

Targets (Continued)

		alyte Reporting
ANALYTE	μg/Kg dry Qua	llifiers Limit
2-Nitrophenol	U	166
2,4-Dimethylphenol	U	166
Bis(2-chloroethoxy)methane	U	166
Benzoic acid	U	331
2,4-Dichlorophenol	U	166
1,2,4-Trichlorobenzene	U	166
Naphthalene	U	66.2
4-Chloroaniline	U	166
Hexachlorobutadiene	U	166
Caprolactam	U	166
4-Chloro-3-methylphenol	U	166
2-Methylnaphthalene	U	66.2
Hexachlorocyclopentadiene	U	166
2,4,6-Trichlorophenol	U	166
2,4,5-Trichlorophenol	U	166
2-Chloronaphthalene	U	166
1,1'-Biphenyl	U	166
2-Nitroaniline	U	265
Dimethyl phthalate	U	166
Acenaphthylene	U	66.2
2,6-Dinitrotoluene	U	166
3-Nitroaniline	U	265
Acenaphthene	U	66.2
2,4-Dinitrophenol	U	662
4-Nitrophenol	U	430
Dibenzofuran	U	166
2,4-Dinitrotoluene	U	166
Fluorene	U	66.2
Diethyl phthalate	U	166
4-Chlorophenyl phenyl ether	U	166





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Semivolatiles by EPA Method 8270 - GC/MS - Quality Control

Batch: B3D2504 Sample Type: Solid

Blank (**B3D2504-BLK1**)

Prepared: 4/26/2013 Analyzed: 5/20/2013

Targets (Continued)

μg/Kg dry	Qualifiers Limit
U	265
U	662
U	166
U	66.2
U	66.2
U	166
U	166
U	66.2
U	66.2
U	166
	U U U U U U U U U U U U U U U U U U U



Region 6 Laboratory

10625 Fallstone Road, Houston, TX 77099 Phone:(281)983-2100 Fax:(281)983-2248

Semivolatiles by EPA Method 8270 - GC/MS - Quality Control

Batch: B3D2504 Sample Type: Solid

Blank (**B3D2504-BLK2**)

Prepared: 4/26/2013 Analyzed: 5/21/2013

Surrogates

ANALYTE	Result Analyte µg/Kg dry Qualifier	Spike Level	%REC %REC Limits
2-Fluorophenol	1,770	2,480	71.5 38-101
Phenol-d5	1,880	2,480	75.5 42-105
2-Chlorophenol-d4	1,700	2,480	68.3 40-100
1,2-Dichlorobenzene-d4	1,010	1,660	60.9 37-100
Nitrobenzene-d5	1,250	1,660	75.7 42-108
2-Fluorobiphenyl	1,370	1,660	82.9 51-103
2,4,6-Tribromophenol	2,270	2,480	91.2 55-115
Terphenyl-d14	1,430	1,660	86.5 55-125

Blank (B3D2504-BLK2)

Prepared: 4/26/2013 Analyzed: 5/21/2013

Targets

Result	Analyte Reporting
μg/Kg dry	Quaimers Limit
U	166
	μg/Kg dry U U U U U U U U U U U U U U U U U U





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Semivolatiles by EPA Method 8270 - GC/MS - Quality Control

Batch: B3D2504 Sample Type: Solid

Blank (**B3D2504-BLK2**)

Prepared: 4/26/2013 Analyzed: 5/21/2013

Targets (Continued)

		alyte Reporting
ANALYTE	μg/Kg dry Qua	llifiers Limit
2-Nitrophenol	U	166
2,4-Dimethylphenol	U	166
Bis(2-chloroethoxy)methane	U	166
Benzoic acid	U	331
2,4-Dichlorophenol	U	166
1,2,4-Trichlorobenzene	U	166
Naphthalene	U	66.2
4-Chloroaniline	U	166
Hexachlorobutadiene	U	166
Caprolactam	U	166
4-Chloro-3-methylphenol	U	166
2-Methylnaphthalene	U	66.2
Hexachlorocyclopentadiene	U	166
2,4,6-Trichlorophenol	U	166
2,4,5-Trichlorophenol	U	166
2-Chloronaphthalene	U	166
1,1'-Biphenyl	U	166
2-Nitroaniline	U	265
Dimethyl phthalate	U	166
Acenaphthylene	U	66.2
2,6-Dinitrotoluene	U	166
3-Nitroaniline	U	265
Acenaphthene	U	66.2
2,4-Dinitrophenol	U	662
4-Nitrophenol	U	430
Dibenzofuran	U	166
2,4-Dinitrotoluene	U	166
Fluorene	U	66.2
Diethyl phthalate	U	166
4-Chlorophenyl phenyl ether	U	166





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Semivolatiles by EPA Method 8270 - GC/MS - Quality Control

Batch: B3D2504 Sample Type: Solid

Blank (**B3D2504-BLK2**)

Prepared: 4/26/2013 Analyzed: 5/21/2013

Targets (Continued)

ANALYTE	Result µg/Kg dry	Analyte Reporting Qualifiers Limit
4-Nitroaniline	U	265
4,6-Dinitro-2-methylphenol	U	662
N-Nitrosodiphenylamine	U	166
4-Bromophenyl phenyl ether	U	166
Hexachlorobenzene	U	166
Atrazine	U	166
Pentachlorophenol	U	166
Phenanthrene	U	66.2
Anthracene	U	66.2
Carbazole	U	166
Di-n-butyl phthalate	U	166
Fluoranthene	U	66.2
Pyrene	U	66.2
Butyl benzyl phthalate	U	166
Benzo (a) anthracene	U	166
3,3´-Dichlorobenzidine	U	166
Chrysene	U	166
Bis(2-ethylhexyl)phthalate	U	166
Di-n-octyl phthalate	U	166
Benzo (b) fluoranthene	U	166
Benzo (k) fluoranthene	U	166
Benzo (a) pyrene	U	166
Indeno (1,2,3-cd) pyrene	U	166
Dibenz (a,h) anthracene	U	166
Benzo (g,h,i) perylene	U	166



Region 6 Laboratory

10625 Fallstone Road, Houston, TX 77099 Phone:(281)983-2100 Fax:(281)983-2248

Semivolatiles by EPA Method 8270 - GC/MS - Quality Control

Batch: B3D2504 Sample Type: Solid

LCS (B3D2504-BS1)

Prepared: 4/26/2013 Analyzed: 5/20/2013

Surrogates

ANALYTE	Result Analyte µg/Kg dry Qualifier	Spike Level	%REC %REC Limits
2-Fluorophenol	2,070	2,490	82.9 38-101
Phenol-d5	2,140	2,490	86.0 42-105
2-Chlorophenol-d4	1,950	2,490	78.4 40-100
1,2-Dichlorobenzene-d4	1,220	1,660	73.2 37-100
Nitrobenzene-d5	1,380	1,660	82.8 42-108
2-Fluorobiphenyl	1,510	1,660	90.6 51-103
2,4,6-Tribromophenol	2,890	2,490	116 # 55-115
Terphenyl-d14	1,780	1,660	107 55-125

LCS (B3D2504-BS1)

Prepared: 4/26/2013 Analyzed: 5/20/2013

Targets

ANALYTE	Result µg/Kg dry	Analyte Reporting Qualifiers Limit	g Spike Level	%REC %REC Limits	
Benzaldehyde	1,890	166	1,660	114 # 30-100	
Phenol	1,400	166	1,660	84.2 40-101	
Bis(2-chloroethyl)ether	1,310	166	1,660	79.0 37-100	
2-Chlorophenol	1,370	166	1,660	82.5 41-100	
1,3-Dichlorobenzene	1,250	166	1,660	75.4 36-100	
1,4-Dichlorobenzene	1,080	166	1,660	65.2 32-100	
Benzyl alcohol	1,370	166	1,660	82.3 42-102	
1,2-Dichlorobenzene	1,240	166	1,660	74.6 35-100	
2-Methylphenol	1,330	166	1,660	80.3 44-100	
Bis(2-chloro-1-methylethyl)ether	1,290	166	1,660	77.8 41-100	
Acetophenone	1,370	166	1,660	82.3 42-100	
3 &/or 4-Methylphenol	1,380	166	1,660	82.8 45-100	
N-Nitrosodi-n-propylamine	1,380	166	1,660	83.3 43-100	
Hexachloroethane	1,180	166	1,660	71.3 35-100	
Nitrobenzene	1,300	166	1,660	78.0 43-100	
Isophorone	1,360	166	1,660	81.8 47-100	





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Semivolatiles by EPA Method 8270 - GC/MS - Quality Control

Batch: B3D2504 Sample Type: Solid

LCS (B3D2504-BS1)

Prepared: 4/26/2013 Analyzed: 5/20/2013

Targets (Continued)

		ngeis (Continu	(cu)			
	Result A	Analyte Reporting			%REC	
ANALYTE	μg/Kg dry Q	Qualifiers Limit	Level	%REC I	Limits	
2-Nitrophenol	1,540	166	1,660	92.8	46-101	
2,4-Dimethylphenol	860	166	1,660	51.7	26-100	
Bis(2-chloroethoxy)methane	1,380	166	1,660	82.9	47-100	
Benzoic acid	1,560	332	1,660	93.8	10-125	
2,4-Dichlorophenol	1,480	166	1,660	88.9	49-101	
1,2,4-Trichlorobenzene	1,300	166	1,660	78.2	40-100	
Naphthalene	1,330	66.5	1,660	79.9	44-100	
4-Chloroaniline	1,250	166	1,660	75.3	37-100	
Hexachlorobutadiene	1,290	166	1,660	77.5	42-101	
Caprolactam	2,070	166	1,660	125	55-142	
4-Chloro-3-methylphenol	1,590	166	1,660	95.6	47-114	
2-Methylnaphthalene	1,390	66.5	1,660	83.3	47-101	
Hexachlorocyclopentadiene	1,560	166	1,660	93.6	25-108	
2,4,6-Trichlorophenol	1,580	166	1,660	95.3	48-105	
2,4,5-Trichlorophenol	1,680	166	1,660	101	50-108	
2-Chloronaphthalene	1,400	166	1,660	84.4	45-101	
1,1'-Biphenyl	1,450	166	1,660	87.3	41-107	
2-Nitroaniline	1,680	266	1,660	101	53-112	
Dimethyl phthalate	1,590	166	1,660	95.9	53-111	
Acenaphthylene	1,460	66.5	1,660	87.7	49-102	
2,6-Dinitrotoluene	1,670	166	1,660	100	53-112	
3-Nitroaniline	1,540	266	1,660	92.4	50-117	
Acenaphthene	1,460	66.5	1,660	87.8	47-101	
2,4-Dinitrophenol	1,380	665	1,660	83.0	13-127	
4-Nitrophenol	1,900	432	1,660	114	47-130	
Dibenzofuran	1,480	166	1,660	89.3	49-104	
2,4-Dinitrotoluene	1,760	166	1,660	106	54-112	
Fluorene	1,530	66.5	1,660	91.8	49-112	
Diethyl phthalate	1,690	166	1,660	102	45-136	
4-Chlorophenyl phenyl ether	1,540	166	1,660	92.6	47-113	





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Semivolatiles by EPA Method 8270 - GC/MS - Quality Control

Batch: B3D2504 Sample Type: Solid

LCS (B3D2504-BS1)

Prepared: 4/26/2013 Analyzed: 5/20/2013

Targets (Continued)

ANALYTE	Result µg/Kg dry	Analyte Reporting Qualifiers Limit	Spike Level	%REC %REC Limits
4-Nitroaniline	1,890	266	1,660	114 61-137
4,6-Dinitro-2-methylphenol	1,680	665	1,660	101 19-136
N-Nitrosodiphenylamine	1,670	166	1,660	100 53-112
4-Bromophenyl phenyl ether	1,630	166	1,660	97.8 50-109
Hexachlorobenzene	1,660	166	1,660	99.9 48-111
Atrazine	1,910	166	1,660	115 61-126
Pentachlorophenol	1,330	166	1,660	80.1 16-122
Phenanthrene	1,620	66.5	1,660	97.6 51-113
Anthracene	1,610	66.5	1,660	96.9 51-114
Carbazole	1,640	166	1,660	98.4 59-124
Di-n-butyl phthalate	1,790	166	1,660	108 57-139
Fluoranthene	1,640	66.5	1,660	98.9 58-120
Pyrene	1,810	66.5	1,660	109 51-119
Butyl benzyl phthalate	2,190	166	1,660	132 # 65-124
Benzo (a) anthracene	1,730	166	1,660	104 59-121
3,3´-Dichlorobenzidine	1,970	166	1,660	118 56-149
Chrysene	1,740	166	1,660	105 58-122
Bis(2-ethylhexyl)phthalate	2,060	166	1,660	124 59-146
Di-n-octyl phthalate	1,980	166	1,660	119 66-127
Benzo (b) fluoranthene	1,820	166	1,660	110 60-119
Benzo (k) fluoranthene	1,920	166	1,660	115 57-130
Benzo (a) pyrene	1,800	166	1,660	108 65-124
Indeno (1,2,3-cd) pyrene	1,650	166	1,660	99.4 61-137
Dibenz (a,h) anthracene	1,740	166	1,660	105 61-137
Benzo (g,h,i) perylene	1,600	166	1,660	96.1 54-139



Region 6 Laboratory

10625 Fallstone Road, Houston, TX 77099 Phone:(281)983-2100 Fax:(281)983-2248

Semivolatiles by EPA Method 8270 - GC/MS - Quality Control

Batch: B3D2504 Sample Type: Solid

LCS (B3D2504-BS2)

Prepared: 4/26/2013 Analyzed: 5/21/2013

Surrogates

ANALYTE	Result Analyte	Spike	%REC
ANALYTE	μg/Kg dry Qualifier	Level	%REC Limits
2-Fluorophenol	1,810	2,490	72.7 38-101
Phenol-d5	1,860	2,490	74.5 42-105
2-Chlorophenol-d4	1,700	2,490	68.3 40-100
1,2-Dichlorobenzene-d4	1,020	1,660	61.2 37-100
Nitrobenzene-d5	1,260	1,660	75.5 42-108
2-Fluorobiphenyl	1,380	1,660	82.9 51-103
2,4,6-Tribromophenol	2,480	2,490	99.3 55-115
Terphenyl-d14	1,410	1,660	85.0 55-125

LCS (B3D2504-BS2)

Prepared: 4/26/2013 Analyzed: 5/21/2013

Targets

ANALYTE	Result µg/Kg dry	Analyte Reporting Qualifiers Limit		%REC	%REC Limits	
Benzaldehyde	1,300	166	1,660	78.1	30-100	
Phenol	1,210	166	1,660	72.9	40-101	
Bis(2-chloroethyl)ether	1,150	166	1,660	69.0	37-100	
2-Chlorophenol	1,190	166	1,660	71.3	41-100	
1,3-Dichlorobenzene	1,060	166	1,660	63.6	36-100	
1,4-Dichlorobenzene	1,070	166	1,660	64.2	32-100	
Benzyl alcohol	1,300	166	1,660	78.0	42-102	
1,2-Dichlorobenzene	1,100	166	1,660	66.2	35-100	
2-Methylphenol	1,170	166	1,660	70.2	44-100	
Bis(2-chloro-1-methylethyl)ether	1,140	166	1,660	68.8	41-100	
Acetophenone	1,170	166	1,660	70.4	42-100	
3 &/or 4-Methylphenol	1,140	166	1,660	68.7	45-100	
N-Nitrosodi-n-propylamine	1,220	166	1,660	73.4	43-100	
Hexachloroethane	1,050	166	1,660	63.1	35-100	
Nitrobenzene	1,210	166	1,660	73.1	43-100	
Isophorone	1,200	166	1,660	72.2	47-100	





10625 Fallstone Road, Houston, TX 77099 Phone:(281)983-2100 Fax:(281)983-2248

Semivolatiles by EPA Method 8270 - GC/MS - Quality Control

Batch: B3D2504 Sample Type: Solid

LCS (B3D2504-BS2)

Prepared: 4/26/2013 Analyzed: 5/21/2013

Targets (Continued)

Turgets (Commune)									
	Result A	nalyte Reporting			%REC				
ANALYTE	μg/Kg dry Qι	nalifiers Limit	Level	%REC	Limits				
2-Nitrophenol	1,340	166	1,660	80.9	46-101				
2,4-Dimethylphenol	650	166	1,660	39.1	26-100				
Bis(2-chloroethoxy)methane	1,270	166	1,660	76.7	47-100				
Benzoic acid	1,090	332	1,660	65.6	10-125				
2,4-Dichlorophenol	1,330	166	1,660	79.8	49-101				
1,2,4-Trichlorobenzene	1,220	166	1,660	73.6	40-100				
Naphthalene	1,220	66.5	1,660	73.1	44-100				
4-Chloroaniline	1,020	166	1,660	61.2	37-100				
Hexachlorobutadiene	1,200	166	1,660	72.0	42-101				
Caprolactam	1,640	166	1,660	99.0	55-142				
4-Chloro-3-methylphenol	1,430	166	1,660	85.8	47-114				
2-Methylnaphthalene	1,250	66.5	1,660	75.0	47-101				
Hexachlorocyclopentadiene	1,190	166	1,660	71.7	25-108				
2,4,6-Trichlorophenol	1,390	166	1,660	83.6	48-105				
2,4,5-Trichlorophenol	1,530	166	1,660	92.3	50-108				
2-Chloronaphthalene	1,270	166	1,660	76.5	45-101				
1,1'-Biphenyl	1,280	166	1,660	77.2	41-107				
2-Nitroaniline	1,570	266	1,660	94.2	53-112				
Dimethyl phthalate	1,440	166	1,660	86.4	53-111				
Acenaphthylene	1,330	66.5	1,660	80.1	49-102				
2,6-Dinitrotoluene	1,550	166	1,660	93.6	53-112				
3-Nitroaniline	1,300	266	1,660	78.5	50-117				
Acenaphthene	1,310	66.5	1,660	78.6	47-101				
2,4-Dinitrophenol	1,280	665	1,660	77.2	13-127				
4-Nitrophenol	1,490	432	1,660	89.6	47-130				
Dibenzofuran	1,340	166	1,660	80.4	49-104				
2,4-Dinitrotoluene	1,560	166	1,660	93.6	54-112				
Fluorene	1,350	66.5	1,660	81.4	49-112				
Diethyl phthalate	1,460	166	1,660	87.6	45-136				
4-Chlorophenyl phenyl ether	1,400	166	1,660	84.0	47-113				





10625 Fallstone Road, Houston, TX 77099 Phone:(281)983-2100 Fax:(281)983-2248

Semivolatiles by EPA Method 8270 - GC/MS - Quality Control

Batch: B3D2504 Sample Type: Solid

LCS (B3D2504-BS2)

Prepared: 4/26/2013 Analyzed: 5/21/2013

Targets (Continued)

ANALYTE	Result µg/Kg dry	Analyte Reporting Qualifiers Limit	Spike Level	%REC %REC Limits
4-Nitroaniline	1,710	266	1,660	103 61-137
4,6-Dinitro-2-methylphenol	1,520	665	1,660	91.7 19-136
N-Nitrosodiphenylamine	1,500	166	1,660	90.0 53-112
4-Bromophenyl phenyl ether	1,540	166	1,660	92.9 50-109
Hexachlorobenzene	1,510	166	1,660	90.6 48-111
Atrazine	1,550	166	1,660	93.3 61-126
Pentachlorophenol	1,270	166	1,660	76.6 16-122
Phenanthrene	1,420	66.5	1,660	85.5 51-113
Anthracene	1,430	66.5	1,660	85.9 51-114
Carbazole	1,450	166	1,660	87.4 59-124
Di-n-butyl phthalate	1,420	166	1,660	85.3 57-139
Fluoranthene	1,410	66.5	1,660	84.6 58-120
Pyrene	1,430	66.5	1,660	86.3 51-119
Butyl benzyl phthalate	1,410	166	1,660	85.1 65-124
Benzo (a) anthracene	1,460	166	1,660	88.0 59-121
3,3´-Dichlorobenzidine	1,340	166	1,660	80.3 56-149
Chrysene	1,460	166	1,660	87.9 58-122
Bis(2-ethylhexyl)phthalate	1,360	166	1,660	81.6 59-146
Di-n-octyl phthalate	1,530	166	1,660	91.9 66-127
Benzo (b) fluoranthene	1,470	166	1,660	88.4 60-119
Benzo (k) fluoranthene	1,390	166	1,660	83.9 57-130
Benzo (a) pyrene	1,450	166	1,660	87.2 65-124
Indeno (1,2,3-cd) pyrene	1,500	166	1,660	90.3 61-137
Dibenz (a,h) anthracene	1,600	166	1,660	96.3 61-137
Benzo (g,h,i) perylene	1,360	166	1,660	81.6 54-139



Region 6 Laboratory

10625 Fallstone Road, Houston, TX 77099 Phone:(281)983-2100 Fax:(281)983-2248

Metals by EPA Method 6010 - ICP - Quality Control

Batch: B3D3005 Sample Type: Liquid

Blank (**B3D3005-BLK1**)

Prepared: 4/29/2013 Analyzed: 5/16/2013

Targets

Result ANALYTE µg/L	Analyte Reporting Qualifiers Limit
Aluminum U	100
Barium U	10.0
Beryllium U	5.0
Cadmium U	5.0
Calcium U	150
Chromium U	10.0
Cobalt U	20.0
Copper U	20.0
Iron U	25.0
Magnesium U	150
Manganese U	5.0
Nickel U	20.0
Potassium U	1,000
Silver U	10.0
Sodium U	500
Vanadium U	20.0
Zine U	20.0

LCS (B3D3005-BS1)

Prepared: 4/29/2013 Analyzed: 5/16/2013

Targets

ANALYTE	Result µg/L	Analyte Reporting Qualifiers Limit	Spike Level	%REC	%REC Limits	
Aluminum	1,010	100	1,000	101	75-125	
Barium	1,920	10.0	2,000	96.1	75-125	
Beryllium	49.1	5.0	50.0	98.3	75-125	
Cadmium	48.9	5.0	50.0	97.7	75-125	
Calcium	97,200	150	100,000	97.2	75-125	
Chromium	390	10.0	400	97.4	75-125	



Region 6 Laboratory

10625 Fallstone Road, Houston, TX 77099 Phone:(281)983-2100 Fax:(281)983-2248

Metals by EPA Method 6010 - ICP - Quality Control

Batch: B3D3005 Sample Type: Liquid

LCS (B3D3005-BS1)

Prepared: 4/29/2013 Analyzed: 5/16/2013

Targets (Continued)

ANALYTE	Result µg/L	Analyte Reporting Qualifiers Limit	Spike Level	%REC	%REC Limits	
Cobalt	183	20.0	200	91.4	75-125	
Copper	385	20.0	400	96.3	75-125	
Iron	970	25.0	1,000	97.0	75-125	
Magnesium	99,900	150	100,000	99.9	75-125	
Manganese	385	5.0	400	96.3	75-125	
Nickel	364	20.0	400	91.1	75-125	
Potassium	102,000	1,000	100,000	102	75-125	
Silver	45.3	10.0	50.0	90.6	75-125	
Sodium	99,800	500	100,000	99.8	75-125	
Vanadium	406	20.0	400	102	75-125	
Zinc	946	20.0	1,000	94.6	75-125	

Matrix Spike (B3D3005-MS1)

Source: 1304031-03 Prepared: 4/29/2013 Analyzed: 5/16/2013

Targets

ANALYTE	Result µg/L	Analyte Reg Qualifiers I		Spike Level	Source Result	%REC	%REC Limits
Aluminum	5,530		100	1,000	1,150	438 #	[#] 75-125
Barium	2,200		10.0	2,000	282	95.7	75-125
Beryllium	50.7		5.0	50.0	0.2	101	75-125
Cadmium	49.6		5.0	50.0	1.0	97.4	75-125
Calcium	112,000		150	100,000	13,300	98.2	75-125
Chromium	394		10.0	400	1.3	98.2	75-125
Cobalt	188		20.0	200	2.2	92.9	75-125
Copper	399		20.0	400	3.8	98.9	75-125
Iron	7,810		25.0	1,000	6,550	126 #	[‡] 75-125
Magnesium	103,000		150	100,000	1,240	102	75-125
Manganese	662		5.0	400	304	89.6	75-125
Nickel	369		20.0	400	2.6	91.5	75-125

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Region 6 Laboratory

10625 Fallstone Road, Houston, TX 77099 Phone:(281)983-2100 Fax:(281)983-2248

Metals by EPA Method 6010 - ICP - Quality Control

Batch: B3D3005 Sample Type: Liquid

Matrix Spike (B3D3005-MS1)

Source: 1304031-03 Prepared: 4/29/2013 Analyzed: 5/16/2013

Targets (Continued)

ANALYTE	Result µg/L	Analyte Reporting Qualifiers Limit	Spike Level	Source Result	%REC	%REC Limits	
Potassium	120,000	1,000	100,000	15,400	104	75-125	
Silver	46.5	10.0	50.0	0.6	91.8	75-125	
Sodium	104,000	500	100,000	2,230	102	75-125	
Vanadium	420	20.0	400	9.7	103	75-125	
Zinc	967	20.0	1,000	18.9	94.8	75-125	

Matrix Spike Dup (B3D3005-MSD1)

Source: 1304031-03 Prepared: 4/29/2013 Analyzed: 5/16/2013

Targets

		·	0						
	Result	Analyte R	eporting		Source		%REC		RPD
ANALYTE	μg/L	Qualifiers	Limit	Level	Result	%REC	Limits	RPD	Limit
Aluminum	5,530		100	1,000	1,150	438 7	[‡] 75-125	0.06	20
Barium	2,190		10.0	2,000	282	95.5	75-125	0.18	20
Beryllium	50.6		5.0	50.0	0.2	101	75-125	0.10	20
Cadmium	50.0		5.0	50.0	1.0	98.1	75-125	0.79	20
Calcium	110,000		150	100,000	13,300	97.2	75-125	0.95	20
Chromium	396		10.0	400	1.3	98.8	75-125	0.63	20
Cobalt	190		20.0	200	2.2	93.7	75-125	0.83	20
Copper	401		20.0	400	3.8	99.3	75-125	0.40	20
Iron	7,730		25.0	1,000	6,550	118	75-125	1.06	20
Magnesium	103,000		150	100,000	1,240	101	75-125	0.81	20
Manganese	662		5.0	400	304	89.7	75-125	0.08	20
Nickel	371		20.0	400	2.6	92.1	75-125	0.66	20
Potassium	118,000		1,000	100,000	15,400	103	75-125	1.05	20
Silver	45.9		10.0	50.0	0.6	90.7	75-125	1.21	20
Sodium	104,000		500	100,000	2,230	101	75-125	0.82	20
Vanadium	420		20.0	400	9.7	103	75-125	0.06	20
Zinc	965		20.0	1,000	18.9	94.6	75-125	0.20	20



Region 6 Laboratory

10625 Fallstone Road, Houston, TX 77099 Phone:(281)983-2100 Fax:(281)983-2248

Metals by EPA Method 6010 - ICP - Quality Control

Batch: B3D3007 Sample Type: Solid

Blank (**B3D3007-BLK1**)

Prepared: 4/29/2013 Analyzed: 5/16/2013

Targets

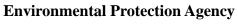
ANALYTE	Result Ai mg/Kg wet Qu	nalyte Reporting alifiers Limit
Aluminum	U	10.0
Barium	U	1.0
Beryllium	U	0.5
Cadmium	U	0.5
Calcium	U	15.0
Chromium	U	1.0
Cobalt	U	2.0
Copper	U	2.0
Iron	U	2.5
Magnesium	U	15.0
Manganese	U	0.5
Nickel	U	2.0
Potassium	U	100
Silver	U	1.0
Sodium	U	50.0
Vanadium	U	2.0
Zinc	U	2.0

LCS (B3D3007-BS1)

Prepared: 4/29/2013 Analyzed: 5/16/2013

Targets

ANALYTE	Result Analyte R mg/Kg wet Qualifiers	eporting Limit	Spike Level	%REC	%REC Limits
Aluminum	100	10.0	100	100	75-125
Barium	191	1.0	200	95.3	75-125
Beryllium	5.0	0.5	5.00	99.1	75-125
Cadmium	4.8	0.5	5.00	96.5	75-125
Calcium	9,730	15.0	10,000	97.3	75-125
Chromium	38.7	1.0	40.0	96.7	75-125





10625 Fallstone Road, Houston, TX 77099 Phone:(281)983-2100 Fax:(281)983-2248

Metals by EPA Method 6010 - ICP - Quality Control

Batch: B3D3007 Sample Type: Solid

LCS (B3D3007-BS1)

Prepared: 4/29/2013 Analyzed: 5/16/2013

Targets (Continued)

ANALYTE	Result Analyte mg/Kg wet Qualifier	Reporting S Limit	Spike Level	%REC	%REC Limits	
Cobalt	18.3	2.0	20.0	91.7	75-125	
Copper	38.5	2.0	40.0	96.4	75-125	
Iron	96.3	2.5	100	96.3	75-125	
Magnesium	10,000	15.0	10,000	100	75-125	
Manganese	38.3	0.5	40.0	95.7	75-125	
Nickel	36.4	2.0	40.0	90.9	75-125	
Potassium	10,300	100	10,000	103	75-125	
Silver	4.8	1.0	5.00	96.1	75-125	
Sodium	10,200	50.0	10,000	102	75-125	
Vanadium	40.4	2.0	40.0	101	75-125	
Zinc	93.9	2.0	100	93.9	75-125	

Matrix Spike (B3D3007-MS1)

Source: 1304030-01 Prepared: 4/29/2013 Analyzed: 5/16/2013

Targets

Aluminum 6,250 12.2 122 3,700 NR # 75-12 Barium 468 1.2 244 293 71.6 # 75-12 Beryllium 6.4 0.6 6.11 0.2 103 75-12 Cadmium 6.6 0.6 6.11 0.6 98.6 75-12 Calcium 14,700 18.3 12,200 1,620 107 75-12
Beryllium 6.4 0.6 6.11 0.2 103 75-125 Cadmium 6.6 0.6 6.11 0.6 98.6 75-125
Cadmium 6.6 0.6 6.11 0.6 98.6 75-125
Calcium 14,700 18.3 12,200 1,620 107 75-12:
Chromium 62.5 1.2 48.9 11.1 105 75-125
Cobalt 25.4 2.4 24.4 1.5 97.9 75-125
Copper 59.4 2.4 48.9 9.5 102 75-123
Iron 6,290 3.1 122 5,710 473 # 75-125
Magnesium 13,000 18.3 12,200 226 104 75-125
Manganese 186 0.6 48.9 137 99.8 75-123
Nickel 50.2 2.4 48.9 2.8 96.9 75-125



Region 6 Laboratory

10625 Fallstone Road, Houston, TX 77099 Phone:(281)983-2100 Fax:(281)983-2248

Metals by EPA Method 6010 - ICP - Quality Control

Batch: B3D3007 Sample Type: Solid

Matrix Spike (B3D3007-MS1)

Source: 1304030-01 Prepared: 4/29/2013 Analyzed: 5/16/2013

Targets (Continued)

ANALYTE	Result Analyte pmg/Kg dry Qualifiers	Reporting Limit	Spike Level	Source Result	%REC	%REC Limits	
Potassium	13,300	122	12,200	366			
Silver	6.0	1.2	6.11	0.6	87.8	75-125	
Sodium	12,800	61.1	12,200	255	103	75-125	
Vanadium	61.5	2.4	48.9	11.5	102	75-125	
Zinc	205	2.4	122	116	72.9 #	[‡] 75-125	

Matrix Spike Dup (B3D3007-MSD1)

Source: 1304030-01 Prepared: 4/29/2013 Analyzed: 5/16/2013

Targets

ANALYTE	Result Analyte R mg/Kg dry Qualifiers		Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit
Aluminum	7,030	10.8	108	3,700	NR	# 75-125	11.7	20
Barium	501	1.1	215	293	97.0	75-125	6.96	20
Beryllium	5.8	0.5	5.38	0.2	105	75-125	10.2	20
Cadmium	6.0	0.5	5.38	0.6	100	75-125	10.1	20
Calcium	13,000	16.1	10,800	1,620	105	75-125	12.6	20
Chromium	63.3	1.1	43.1	11.1	121	75-125	1.28	20
Cobalt	22.9	2.2	21.5	1.5	99.3	75-125	10.5	20
Copper	54.0	2.2	43.1	9.5	104	75-125	9.41	20
Iron	7,360	2.7	108	5,710	NR	# 75-125	15.8	20
Magnesium	11,600	16.1	10,800	226	106	75-125	11.0	20
Manganese	230	0.5	43.1	137	216	# 75-125	21.2	# 20
Nickel	44.8	2.2	43.1	2.8	97.4	75-125	11.5	20
Potassium	11,900	108	10,800	366	107	75-125	11.4	20
Silver	5.2	1.1	5.38	0.6	85.7	75-125	13.3	20
Sodium	11,700	53.8	10,800	255	106	75-125	9.52	20
Vanadium	59.8	2.2	43.1	11.5	112	75-125	2.88	20
Zinc	223	2.2	108	116	99.6	75-125	8.48	20



Region 6 Laboratory

10625 Fallstone Road, Houston, TX 77099 Phone:(281)983-2100 Fax:(281)983-2248

Metals by EPA Method 6010 - ICP - Quality Control

Batch: B3D3007 Sample Type: Solid

Reference (B3D3007-SRM1)

Prepared: 4/29/2013 Analyzed: 5/16/2013

Targets

		raiges						
ANALYTE	Result mg/Kg wet (Analyte Reporting Qualifiers Limit	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit
Aluminum	99.2	10.0	115		86.3	47.6-152	2	
Barium	1.5	1.0	1.60		94.0	62.5-13	7	
Beryllium	4.7	0.5	4.90		95.6	61.2-13	3	
Cadmium	9.9	0.5	10.9		90.6	70.6-128	3	
Calcium	43,800	14.9	44,200		99.2	68.6-13	1	
Chromium	25.3	1.0	27.1		93.4	68.3-13	1	
Cobalt	34.4	2.0	37.4		92.0	64.7-13	5	
Copper	1,590	2.0	1,770		89.9	74.6-12	5	
Iron	6,000	2.5	6,470		92.7	66.2-133	3	
Magnesium	27,200	14.9	29,200		93.1	70.2-129	9	
Manganese	56.0	0.5	61.0		91.8	68.2-132	2	
Nickel	14.3	2.0	16.3		88.0	55.2-14	5	
Potassium	34.7	99.6	39.7		87.4	0-215		
Silver	4.6	1.0	5.90		78.4	45.8-154	4	
Sodium	22.6	49.8	72.5		31.1	0-298		
Vanadium	16.6	2.0	17.6		94.1	65.9-13	4	
Zinc	40.7	2.0	47.5		85.6	43.2-150	5	

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Environmental Protection Agency

Region 6 Laboratory

10625 Fallstone Road, Houston, TX 77099 Phone:(281)983-2100 Fax:(281)983-2248

Metals by EPA Method 7470A/7471 - CVAAS - Quality Control

Batch: B3E0101 Sample Type: Solid

Blank (B3E0101-BLK1)

Prepared: 4/29/2013 Analyzed: 4/29/2013

Targets

ANALYTE	Result Ana mg/Kg wet Quali		
Mercury	U	0.06	

LCS (B3E0101-BS1)

Prepared: 4/29/2013 Analyzed: 4/29/2013

Targets

ANALYTE	Result Analyte mg/Kg wet Qualifier			%REC %REC Limits
Mercury	0.4	0.06	0.400	102 75-125

Matrix Spike (B3E0101-MS1)

Source: 1304030-01 Prepared: 4/29/2013 Analyzed: 4/29/2013

Targets

ANALYTE	Result Analyte R mg/Kg dry Qualifiers	Reporting Sp Limit Le	pike S evel l	Source Result		%REC Limits
Mercury	0.4	0.07 0.	.435	0.03	96.3	75-125

Matrix Spike Dup (B3E0101-MSD1)

Source: 1304030-01 Prepared: 4/29/2013 Analyzed: 4/29/2013

Targets

	Result	Analyte _R	eporting	Spike	Source		%REC		RPD
ANALYTE	mg/Kg dry						Limits	RPD :	Limit
Mercury	0.3		0.05	0.321	0.03	98.9	75-125	25.5 #	20



Region 6 Laboratory

10625 Fallstone Road, Houston, TX 77099 Phone:(281)983-2100 Fax:(281)983-2248

Metals by EPA Method 7470A/7471 - CVAAS - Quality Control

Batch: B3E0101 Sample Type: Solid

Reference (B3E0101-SRM1)

Prepared: 4/29/2013 Analyzed: 4/29/2013

Targets

ANALYTE	Result Analyte pmg/Kg wet Qualifiers			%REC	%REC Limits	RPD	RPD Limit
Mercury	3.2	0.6	3.59	89.9	51.8-14	8	

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Region 6 Laboratory

10625 Fallstone Road, Houston, TX 77099 Phone:(281)983-2100 Fax:(281)983-2248

Metals by EPA Method 7470A/7471 - CVAAS - Quality Control

Batch: B3E0102 Sample Type: Liquid

Blank (B3E0102-BLK1)

Prepared: 4/29/2013 Analyzed: 4/29/2013

Targets

ANALYTE		Analyte Reporting Qualifiers Limit	
Mercury	U	0.200	

LCS (B3E0102-BS1)

Prepared: 4/29/2013 Analyzed: 4/29/2013

Targets

ANALYTE		Analyte Reporting Qualifiers Limit		%REC %REC Limits
Mercury	1.00	0.200	1.00	100 75-125

Matrix Spike (B3E0102-MS1)

Source: 1304031-03 Prepared: 4/29/2013 Analyzed: 4/29/2013

Targets

		Analyte Reporting Qualifiers Limit				%REC Limits	
Mercury	1.02	0.200	1.00	0.080	94.0	75-125	

Matrix Spike Dup (B3E0102-MSD1)

Source: 1304031-03 Prepared: 4/29/2013 Analyzed: 4/29/2013

Targets

		Result	Analyte _R	eporting	Spike	Source		%REC		RPD
	ANALYTE	μg/L	Qualifiers	Limit	Level	Result	%REC	Limits	RPD	Limit
]	Mercury	1.10		0.200	1.00	0.080	102	75-125	7.55	20





10625 Fallstone Road, Houston, TX 77099 Phone:(281)983-2100 Fax:(281)983-2248

Metals by EPA Method 6020 - ICP MS - Quality Control

Batch: B3D3006 Sample Type: Liquid

Blank (**B3D3006-BLK1**)

Prepared: 4/29/2013 Analyzed: 5/1/2013

Targets

ANALYTE	Result µg/L	Analyte Reporting Qualifiers Limit	
Antimony	U	5.0	
Arsenic	U	5.0	
Lead	U	5.0	
Selenium	U	5.0	
Thallium	U	5.0	

LCS (B3D3006-BS1)

Prepared: 4/29/2013 Analyzed: 5/1/2013

Targets

ANALYTE	Result µg/L	Analyte Reporting Qualifiers Limit	Spike Level	%REC	%REC Limits	
Antimony	203	5.0	200	102	85-115	
Arsenic	197	5.0	200	98.4	85-115	
Lead	199	5.0	200	99.6	85-115	
Selenium	199	5.0	200	99.3	85-115	
Thallium	207	5.0	200	104	85-115	

Matrix Spike (B3D3006-MS1)

Source: 1304031-03 Prepared: 4/29/2013 Analyzed: 5/1/2013

Targets

ANALYTE	Result µg/L	Analyte Repo	orting mit	Spike Level	Source Result	%REC	%REC Limits	
Antimony	190	5	5.0	200	0.6	94.9	70-130	
Arsenic	206	5	5.0	200	4.6	101	70-130	
Lead	209	5	5.0	200	11.4	98.8	70-130	
Selenium	206	5	5.0	200	2.0	102	70-130	
Thallium	204	5	5.0	200	1.5	101	70-130	



Region 6 Laboratory

10625 Fallstone Road, Houston, TX 77099 Phone:(281)983-2100 Fax:(281)983-2248

Metals by EPA Method 6020 - ICP MS - Quality Control

Batch: B3D3006 Sample Type: Liquid

Matrix Spike Dup (B3D3006-MSD1)

Source: 1304031-03 Prepared: 4/29/2013 Analyzed: 5/1/2013

Targets

ANALYTE	Result µg/L	Analyte Reporting Qualifiers Limit			%REC	%REC Limits	RPD	RPD Limit
Antimony	194	5.0	200	0.6	96.8	70-130	2.00	20
Arsenic	208	5.0	200	4.6	102	70-130	0.74	20
Lead	213	5.0	200	11.4	101	70-130	1.86	20
Selenium	205	5.0	200	2.0	102	70-130	0.49	20
Thallium	208	5.0	200	1.5	103	70-130	2.30	20

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Region 6 Laboratory

10625 Fallstone Road, Houston, TX 77099 Phone:(281)983-2100 Fax:(281)983-2248

Metals by EPA Method 6020 - ICP MS - Quality Control

Batch: B3D3008 Sample Type: Solid

Blank (**B3D3008-BLK1**)

Prepared: 4/29/2013 Analyzed: 5/1/2013

Targets

ANALYTE	Result Ana mg/Kg wet Qual	llyte Reporting ifiers Limit	
Antimony	U	0.5	
Arsenic	U	0.5	
Lead	U	0.5	
Selenium	U	0.5	
Thallium	U	0.5	

LCS (B3D3008-BS1)

Prepared: 4/29/2013 Analyzed: 5/1/2013

Targets

ANALYTE	Result Analyte R mg/Kg wet Qualifiers	eporting Limit	Spike Level	%REC	%REC Limits	
Antimony	20.4	0.5	20.0	102	85-115	
Arsenic	20.1	0.5	20.0	100	85-115	
Lead	19.4	0.5	20.0	97.0	85-115	
Selenium	20.1	0.5	20.0	101	85-115	
Thallium	19.6	0.5	20.0	98.1	85-115	

Matrix Spike (B3D3008-MS1)

Source: 1304030-01 Prepared: 4/29/2013 Analyzed: 5/1/2013

Targets

Result Analys mg/Kg dry Qualifie	te Reporting ers Limit	Spike Level	Source Result	%REC	%REC Limits	
15.9	0.6	22.5	0.7	67.5	# 75-125	
27.9	0.6	22.5	6.5	95.0	75-125	
75.8	0.6	22.5	56.6	85.4	75-125	
22.4	0.6	22.5	0.5	97.3	75-125	
22.1	0.6	22.5	0.3	97.1	75-125	
	mg/Kg dry Qualific 15.9 27.9 75.8 22.4	mg/Kg dry Qualifiers Limit 15.9 0.6 27.9 0.6 75.8 0.6 22.4 0.6	mg/Kg dry Qualifiers Limit Level 15.9 0.6 22.5 27.9 0.6 22.5 75.8 0.6 22.5 22.4 0.6 22.5	15.9 0.6 22.5 0.7 27.9 0.6 22.5 6.5 75.8 0.6 22.5 56.6 22.4 0.6 22.5 0.5	mg/Kg dry Qualifiers Limit Level Result % REC 15.9 0.6 22.5 0.7 67.5 3 27.9 0.6 22.5 6.5 95.0 75.8 0.6 22.5 56.6 85.4 22.4 0.6 22.5 0.5 97.3	mg/Kg dry Qualifiers Limit Level Result % REC Limits 15.9 0.6 22.5 0.7 67.5 # 75-125 27.9 0.6 22.5 6.5 95.0 75-125 75.8 0.6 22.5 56.6 85.4 75-125 22.4 0.6 22.5 0.5 97.3 75-125



Region 6 Laboratory

10625 Fallstone Road, Houston, TX 77099 Phone:(281)983-2100 Fax:(281)983-2248

Metals by EPA Method 6020 - ICP MS - Quality Control

Batch: B3D3008 Sample Type: Solid

Matrix Spike Dup (B3D3008-MSD1)

Source: 1304030-01 Prepared: 4/29/2013 Analyzed: 5/1/2013

Targets

ANALYTE	Result Ana mg/Kg dry Quali				%REC	%REC Limits	RPD	RPD Limit
Antimony	16.5	0.6	23.0	0.7	69.1	# 75-125	4.05	20
Arsenic	27.9	0.6	23.0	6.5	93.2	75-125	0.03	20
Lead	63.3	0.6	23.0	56.6	29.3	# 75-125	18.0	20
Selenium	23.1	0.6	23.0	0.5	98.7	75-125	3.24	20
Thallium	23.1	0.6	23.0	0.3	99.5	75-125	4.23	20

Reference (B3D3008-SRM1)

Prepared: 4/29/2013 Analyzed: 5/1/2013

Targets

ANALYTE	Result Analyte R mg/Kg wet Qualifiers	eporting Limit	Spike Level	Source Result	%REC	%REC Limits		RPD Limit
Antimony	70.9	2.0	66.0		107	41.8-157	'	_
Arsenic	246	2.0	253		97.0	60.8-139)	
Lead	54.9	2.0	56.9		96.5	72.7-127	,	
Selenium	11.1	2.0	10.0		111	41-159		
Thallium	9.9	2.0	9.50		104	30.5-169)	

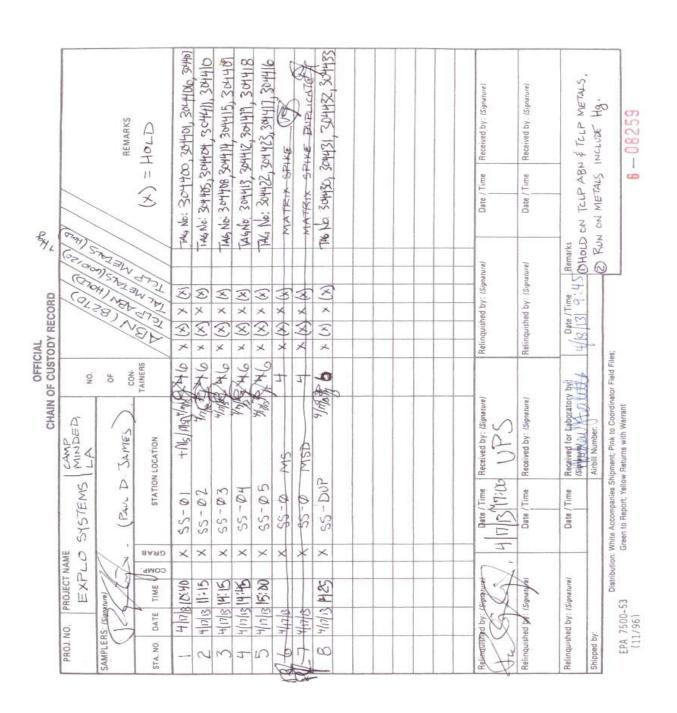
Report Name: 1304030,1304031 FINAL 05 23 13 1458

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Region 6 Laboratory

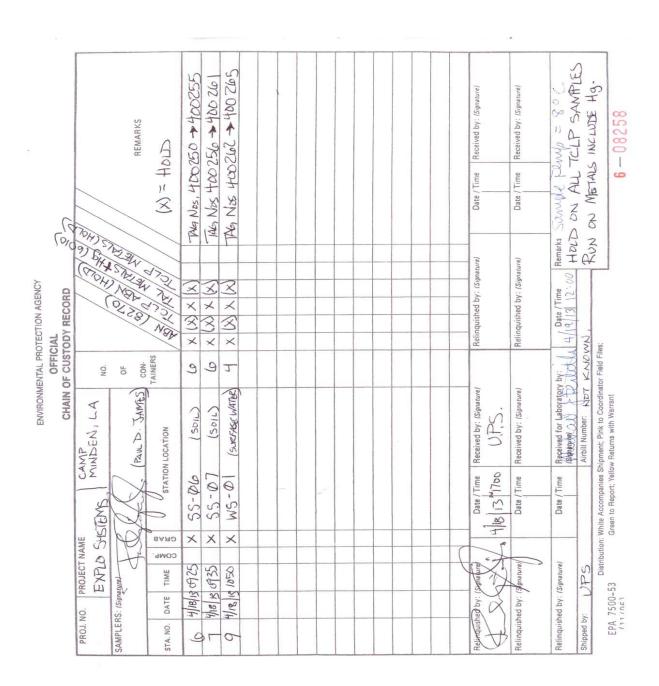
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Region 6 Laboratory

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Notes and Definitions

RL The reporting limit for this analyte was raised because absence or presence at the routine or lower value

could not be verified"

R The presence or absence of the analyte can not be determined from the data due to severe quality control

problems. The data are rejected and considered unusable.

J The identification of the analyte is acceptable; the reported value is an estimate.

A This sample was extracted at a single acid pH.

HTS Sample was prepared and/or analyzed past recommended holding time. Concentrations should be

considered minimum values.

ABN Acid Base Neutrals (Semivolatile Compounds)

AES Atomic Emission Spectrometer

BS Blank Spike

CVAA Cold Vapor Atomic Absorption

DCB Decachlorobiphenyl

ECD Electron Capture Detector

GC Gas Chromatograph

ICP Inductively Coupled Plasma

ISTD Internal Standard

LCS Laboratory Control Sample

MS Mass Spectrometer

MS/MSD Matrix Spike/Matrix Spike Duplicate

NA Not Applicable

NPD Nitrogen Phosphorous Detector

NR Not Reported

PCB Polychlorinatedbiphenyl

RL Reporting Limit

Report Name: 1304030,1304031 FINAL 05 23 13 1458



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RT Retention Time

TCLP Toxicity Characteristic Leaching Procedure

TCMX Tetrachloro-meta-xylene

U Undetected

VOA Volatile Organic Analysis

Out of QC limits

Initial pressure in air analyses is the pressure at which the canister was received in psia (pounds *per* square inch absolute pressure).

The pH reported for Volatile liquid samples was tested using a 0-14 pH indicator strip for the purpose of verifying chemical preservation.

The statistical software used for the reporting of toxicity data is ToxCalc 5.0.32, Environmental Toxicity Data Analysis System 1994-2007 Tidepool Scientific Software.

Report Name: 1304030,1304031 FINAL 05 23 13 1458

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SWITED STATES

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

Region 6 Laboratory

Environmental Services Branch 10625 Fallstone Road, Houston, TX 77099 Phone: (281)983-2100 Fax: (281)983-2248

Final Analytical Report

Site NameExplo
Sample Collection Date(s) 04/17/13
Contact Paul James (6EN-HC)
Report Date06/17/13
Project # 13RCRA092
Work Order(s) 1304030

Analyses included in this report:

Metals TCLP ICP 1311/6010B (Pb)

Report Narrative

Sample Management:

This report contains the TCLP Lead results only. The Semi-volatile and Total Metals results were previously reported.

TCLP:

Lead extracts and associated QC were analyzed at a 1:5 dilution due to high sodium concentrations.

Standard procedures for quality assurance and quality control were followed in the analysis and reporting of the sample results. The results apply only to the samples tested. This final report should only be reproduced in full.

Reporting limits are adjusted for sample size and matrix interference.

Report Approvals:	
Richard McMillin	David Neleigh
Region 6 Laboratory Manager	Region 6 Laboratory Branch Chief

THITED STATES

Please provide a reason for holding:

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

Region 6 Environmental Services Branch Laboratory

10625 Fallstone Road Houston, Texas 77099

Sample Receipt and Disposal

Site Name: Explo	Project Number: 13RCRA092
Data Management Coordinator: Christy Warrer	n / /
Data Management Coordinator Signature	Date
Date Transmitted:/	
Please have the U.S. EPA Project Manager/Offic comments or questions.	cer call the Data Management Coordinator at 3-2137 for any
Please sign and date this form below and return	it with any comments to:
Christy Warren Data Management Coordinator Region 6 Laboratory 6MD-HS	
Received by and Date	
Comments:	
The laboratory routinely disposes of samples 90 hold these samples in custody longer than 90 da	days after all analyses have been completed. If you have a need to sys, please sign below.
Signature	Date



Region 6 Laboratory

10625 Fallstone Road, Houston, TX 77099 Phone:(281)983-2100 Fax:(281)983-2248

ANALYTICAL REPORT FOR SAMPLES

Station ID	Laboratory ID	Sample Type	Date Collected	Date Received
2	1304030-02	Solid	4/17/13 11:15	04/18/13 09:45
5	1304030-05	Solid	4/17/13 15:00	04/18/13 09:45

Report Name: 1304030 FINAL 06 17 13 1535

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Region 6 Laboratory

10625 Fallstone Road, Houston, TX 77099 Phone:(281)983-2100 Fax:(281)983-2248

TCLP Metals by EPA Method 1311/6010-ICP

1304030-02 Station ID: 2 Lab ID:

Batch: B3F0413 Date Collected: 04/17/13 Sample Type: Solid Sample Vol: 50ml

Batch Matrix: Solid TCLP Prepared: 6/3/13 Sample Qualifiers:

Sample Qualifiers:

Targets

Analyte Result Reporting Analyte (CAS Number) Qualifiers mg/L Limit Prepared Analyzed Dilution IJ 06/04/13 06/12/13 0.2 Lead (7439-92-1)

TCLP Metals by EPA Method 1311/6010-ICP

Station ID: 5 Lab ID: 1304030-05

Batch: B3F0413 Date Collected: 04/17/13 Sample Type: Solid Sample Vol: 50ml

Batch Matrix: Solid

TCLP Prepared: 6/3/13

Targets

Analyte (CAS Number)	Result mg/L	Analyte Qualifiers	Reporting Limit	Dilution	Prepared Analyzed
Lead (7439-92-1)	2.1		0.2	5	06/04/13 06/12/13

ts

Report Name: 1304030 FINAL 06 17 13 1535

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Environmental Protection Agency

Region 6 Laboratory

10625 Fallstone Road, Houston, TX 77099 Phone:(281)983-2100 Fax:(281)983-2248

TCLP Metals by EPA Method 1311/6010-ICP - Quality Control

Batch: B3F0413 Sample Type: Solid

Blank (**B3F0413-BLK1**)

Prepared: 6/4/2013 Analyzed: 6/12/2013

Targets

ANALYTE		Analyte Reporting Qualifiers Limit	
Lead	IJ	0.03	

Blank (B3F0413-BLK2)

Prepared: 6/4/2013 Analyzed: 6/12/2013

Targets

ANALYTE	Result Ana mg/L Qual	llyte Reporting ifiers Limit	
Lead	II	0.03	

LCS (B3F0413-BS1)

Prepared: 6/4/2013 Analyzed: 6/12/2013

Targets

ANALYTE		Analyte Reporting Qualifiers Limit		%REC %REC Limits
Lead	0.3	0.03	0.400	81.4 75-125

Matrix Spike (B3F0413-MS1)

Source: 1304030-05 Prepared: 6/4/2013 Analyzed: 6/12/2013

Targets

		Analyte Repor Qualifiers Lim				%REC Limits	
Lead	6.8	0.2	5.00	2.1	94.1	75-125	

Report Name: 1304030 FINAL 06 17 13 1535

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Region 6 Laboratory

10625 Fallstone Road, Houston, TX 77099 Phone:(281)983-2100 Fax:(281)983-2248

TCLP Metals by EPA Method 1311/6010-ICP - Quality Control

Batch: B3F0413 Sample Type: Solid

Matrix Spike Dup (B3F0413-MSD1)

Source: 1304030-05 Prepared: 6/4/2013 Analyzed: 6/12/2013

Targets

ANALYTE		Analyte Reporting Qualifiers Limit			%REC Limits	RPD	RPD Limit
Lead	6.7	0.2	5.00	2.1	75-125		

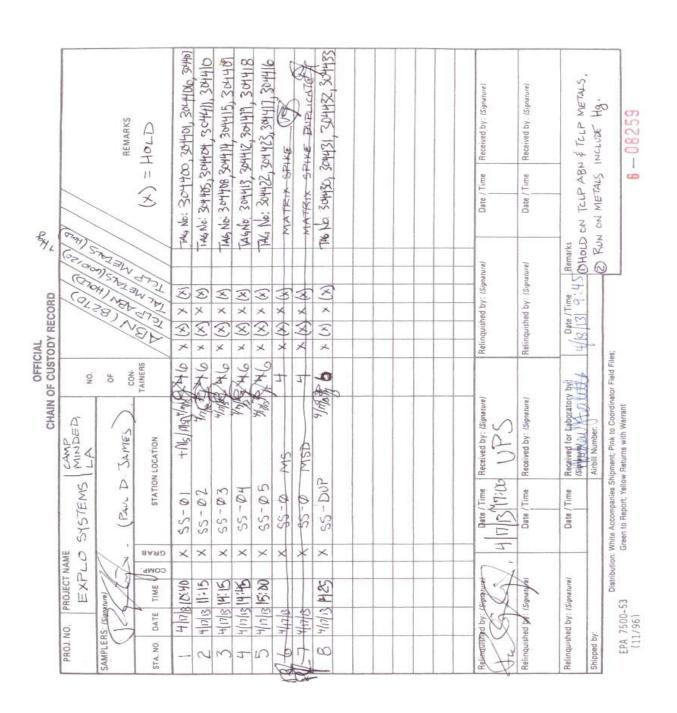
Report Name: 1304030 FINAL 06 17 13 1535

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Environmental Protection Agency

Region 6 Laboratory

10625 Fallstone Road, Houston, TX 77099 Phone:(281)983-2100 Fax:(281)983-2248

Notes and Definitions

A This sample was extracted at a single acid pH.

HTS Sample was prepared and/or analyzed past recommended holding time. Concentrations should be

considered minimum values.

ABN Acid Base Neutrals (Semivolatile Compounds)

AES Atomic Emission Spectrometer

BS Blank Spike

CVAA Cold Vapor Atomic Absorption

DCB Decachlorobiphenyl

ECD Electron Capture Detector

GC Gas Chromatograph

ICP Inductively Coupled Plasma

ISTD Internal Standard

LCS Laboratory Control Sample

MS Mass Spectrometer

MS/MSD Matrix Spike/Matrix Spike Duplicate

NA Not Applicable

NPD Nitrogen Phosphorous Detector

NR Not Reported

PCB Polychlorinatedbiphenyl

RL Reporting Limit

RT Retention Time

TCLP Toxicity Characteristic Leaching Procedure

TCMX Tetrachloro-meta-xylene

U Undetected

Report Name: 1304030 FINAL 06 17 13 1535

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Region 6 Laboratory

10625 Fallstone Road, Houston, TX 77099 Phone:(281)983-2100 Fax:(281)983-2248

VOA Volatile Organic Analysis

Out of QC limits

Initial pressure in air analyses is the pressure at which the canister was received in psia (pounds *per* square inch absolute pressure).

The pH reported for Volatile liquid samples was tested using a 0-14 pH indicator strip for the purpose of verifying chemical preservation.

The statistical software used for the reporting of toxicity data is ToxCalc 5.0.32, Environmental Toxicity Data Analysis System 1994-2007 Tidepool Scientific Software.

Report Name: 1304030 FINAL 06 17 13 1535

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EPA REGION 6 ENFORCEMENT DIVISION INSPECTION REPORT

FRS #:	110043230928 & 110003	3363583	D&B #	0638222	204	
Media #:	LAR000072223 & LAR	000032607	Permit #	Permit # LAR000072223-OP		
Inspection Type:	RCRA Corrective Action	Inspection – US	EPA Lead wit	h Env. Sa	ampling	
Inspection Date:	April 15-18, 2013	April 15-18, 2013				
Company Name:	EXPLO SYSTEMS, INC	ORPORATED				
Facility Name:	S-LINE - EXPLO SYSTI	EMS, INCORPO	RATED			
Physical Location:	1600 Java Road (S-Line),					
25.111	Minden, Louisiana 71055					
Mailing Address:	1600 Java Road	•				
County/Parish:	Minden, Louisiana 71055 Webster Parish	<u> </u>				
SIC Code:	2892 (Explosives), 3483 (A	Ammunition) 874	8 (Business con	nculting n	ec)	
NAICS Code:	32592, 56211, 54171, and	*	O (Business con	iisuitiig, ii	(3)	
Reg Programs (Ex: SIP, Title V):	RCRA Program / § 3002, § 3004, § 3005, and § 3010					
	Mr. Terry Wright	Mr. Terry Wright V.P. of Operations				
Facility Representatives:	Mr. C. Ferris Callihan		Dir. of Supp	ort Tech.	318-470-9433	
1	Mr. Cliff Morrison		Dir. of Oper	ations	318-402-7292	
EPA Inspectors:	Mr. Paul James	6EN-HC	Enforcement Officer		214-665-6445	
	Mr. Charles Barnes	6EN-HM	Enforcement Officer		214-665-6535	
State Inspectors:	Mr. Michael Miller, et.al.	LDEQ - OEA	Env. Scienti	st	225-219-3038	
EPA Lead						
Inspector Signature/Date	Paul James, Enforcement (Officer			Date	
Peer Reviewer						
Signature/Date:	William Mansfield, Enforce	ement Officer			Date	
Enforcement Officer						
Signature/Date	Charles Barnes, Enforcement	Charles Barnes, Enforcement Officer De				
Supervisor						
Signature/Date	Guy Tidmore, Section Chi	ef			Date	

Section I – INTRODUCTION

Purpose of the Inspection

The purpose of the visit to Explo Systems, Inc. (Explo) facility in Minden, Louisiana was to conduct a Resource Conservation and Recovery Act (RCRA) Inspection. The inspection was conducted congruently in two sections: Compliance Evaluation Inspection (CEI), which was led by EPA Region 6 Hazardous Waste Compliance Enforcement Section (6EN-HE), and Corrective Action Inspection (CAI) which was conducted and led by the EPA Region 6 Hazardous Waste Corrective action and Compliance Section (6EN-HC). Both sections were to visually assess current environmental conditions at the facility, and to gain an understanding of the facility's processes and waste management practices.

<u>Note</u>: This RCRA CAI Report is a supplement to the 2013 RCRA CEI Report. For compliance concerns and operational depictions, please refer to the CEI report.

EPA Region 6 inspectors Ms. Joyce Johnson, Mr. John Penland and Mr. Paul James (Myself) arrived at Camp Minden in the afternoon of April 15, 2013 for an announced inspection. Prior to the inspection, we first met with LDEQ inspectors Mr. Michael Miller, Mr. Kevin O'Brien and Mr. Theron Megers along with Sgt. John Wyles of the Louisiana State Police. During the time of the inspection, the facility was under state control due to improper storage of a military propellant, and Sgt. Wyles was the on-scene commander. This initial meeting was to discuss the purpose, logistics and limitations of the inspections, the overall setting/circumstances at the facility, and health and safety concerns.

After the initial meeting with Officer Wyles, the inspection team (EPA and LDEQ) went to Explo's laboratory building to meet with Mr. Terry Wright (Explo's Vice President of Operations) and Mr. C. Ferris Callihan (Explo's Director of Support Technologies) for the opening inspection meeting. All EPA inspectors presented their credentials to Mr. Wright and Mr. Callihan. I informed them that EPA with the assistance of LDEQ was here to conduct a RCRA inspection and to note any concerns regarding RCRA compliance regulations, RCRA corrective action regulations, and the management of the facility's hazardous waste operating permits.

I explained that Mr. Penland would be conducting a RCRA CEI to assess the facilities compliance with state and federal regulations concerning waste generation and handling, while I would be conducting a RCRA CAI to assess the environmental conditions at the site and to determine if any potential release(s) of hazardous constituents from the facility's operations may have occurred. I handed Mr. Wright a copy of the RCRA Section 3007 that explains EPA's authority to conduct the inspection. Additionally, I explained Explo's right to claim confidential business information (CBI). CBI was later claimed during the CEI inspection concerning portions of their operational practices. These practices are not depicted in this report.

Facility Description

Explo's facility is a munitions demilitarization facility which resides as a lease holder within a portion of Camp Minden. Camp Minden, formerly known as the Louisiana Army Ammunition Plant, was a military installation comprising approximately 14,995 acres of land. It is located near Doyline, Louisiana in Webster and Bossier Parishes. In 1941, the United States government acquired ownership of the Camp Minden property. The installation was subsequently constructed and used by the U.S. Army to load, assemble and pack (LAP) munitions and manufacture ammunition metal parts. Camp Minden was transferred from the Federal Government to the State of Louisiana in January 2005. At the time of the transfer there were 22 commercial tenants leasing property from the Federal Government. One of the conditions of the property transfer was that the State of Louisiana would honor any existing leases in place at that time. Explo was a commercial tenant at the time of the transfer and still is today.

In February 2007, Explo signed a new commercial lease agreement from the State of Louisiana for certain property at Camp Minden, noted during the inspection as the "S-Line" and numerous certified munitions magazines (igloos) within areas L-2 and L-3, as shown below:

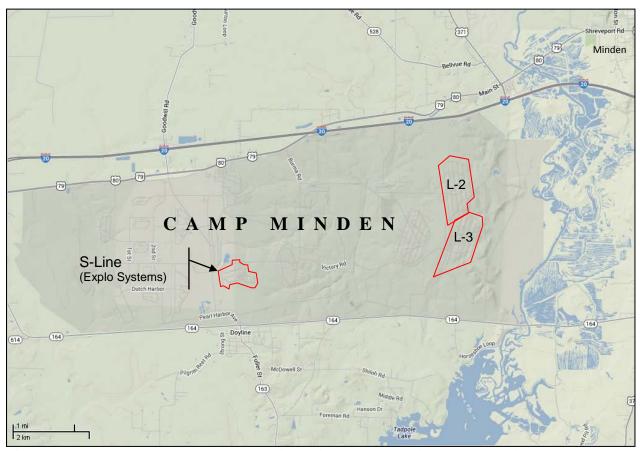


Figure 1: Facility location map of Camp Minden with S-Line, L-2 and L-3 areas noted within. Base Map Source: Google Maps (www.maps.google.com)

The S-Line is approximately 110 acres and consists of numerous buildings that are used for the purpose of conducting demilitarization operations under DoD contract for the demilitarization of D533 Charges, Propellant, 155mm, M 119A2, and Explo's subsequent commercial recycling operations of the demilitarized propellant. The magazines are used to store Explo's end product and potentially hazardous waste as defined in the permit.

Explo processes, stores, and disposes of military munitions items through contracts with the Department of Defense and other explosives producing/manufacturing activities. The processing activities may change the physical shape and or appearance by removing the materials from their original containers/components. Those materials are then processed for reuse/recycling by other industries such as mining and/or construction. Residual materials may be disposed of at off-site facilities. Explo Systems has a RCRA Open Burn/Open Detonation permit with the state of Louisiana. For operational depictions, please refer to the CEI report.

Environmental Setting:

Northwest Louisiana lies within the East Texas Timber Belt subdivision of the West Gulf Coastal Plain physiographic province. Camp Minden is located in an area with three major landform types, including uplands in the west, slightly rolling low land in the east, and the ancient Red River floodplain underlying the central portion of the installation. The topography is primarily the result of erosion caused by surface drainage to the tributaries of the Red River and has generated a relatively level to moderately rolling topography.

Surface Hydrology

All surface water runoff from Camp Minden exits along the southern boundary by four natural streams that originate north of the plant. Bayou Dorcheat forms the eastern boundary of the Camp, while Clarke Bayou forms the western boundary. Boone Creek and its tributaries drain the eastern and central portions and flow into Bayou Dorcheat. Caney Branch and the man-made Unnamed Ditch drain the western portions then flow into Clarke Bayou. Both Clarke Bayou and Bayou Dorcheat flow into Lake Bistineau south of the Camp.

Explo is located on the S-Line, in the center of a broad topographic high that forms a drainage divide between Clarke Bayou, 2.5 miles to the west, and Boone Creek, 2.5 miles to the east. Surface drainage predominantly flows to the east. Most of the surface water runoff from the S-Line has been directed via man-made ditches to tributaries of Boone Creak to the east. Surface drainage to the north and northwest (north side of Java Road) is poor and standing water was noted during the inspection.

Geology

The geologic units underlying Camp Minden consist of unconsolidated sediments ranging in age from Eocene to Pleistocene. The major strata are the Pleistocene terrace deposits (alluvium), and the Tertiary Claiborne Group Formations (Sparta Sand, Cane River, and Carrizo Sand), and the Tertiary Wilcox Group.

The Pleistocene terrace deposits cover the entire surface of Camp Minden. This uppermost geologic stratum is an alluvium consisting of inter-layered, discontinuous sand seams, silt, and clay.

These sediments represent floodplain and fluvial deposits of the ancestral Red River and have been classified into four separate terraces. Camp Minden is positioned on the Montgomery terrace, the second youngest terrace in this classification. The thickness of the Pleistocene section at Camp Minden ranges from 30 to 150 feet and rests

TABLE 1
Generalized Geologic Column, Northeast Louisiana

Sys- tem	Str	atigraphic Unit	Description and typical thickness	Hydrologic unit
Quaternary	Terrace deposits (undifferentiated)		Sand, gravel, and some clay. Limited to western part of	
	Cook Mountain Formation		Clay, partly sandy; glauconitic. Thickness about 100 to 200 ft.	Confining bed (partially)
	Claiborne Group	Sparta Sand	Interbedded clay and fine to medium sand; lignitic. Thickness about 400 to 700 ft. Unit is 20 to 100 percent sand.	Sparta Aquifer
Tertiary		Cane River Formation	Clay; glauconitic, lignitic. Thickness about 100 to 300 ft.	Confining bed
Ţ		Carrizo Sand	Fine to coarse sand; discontinuous. Thickness to 150 ft.	Wilcox-
Wilcox Group		Undifferentiated	Interbedded clay, sand, silt; lignitic. Thickness about 390 to 850 ft. Unit is 20 to 30 percent sand.	Carrizo Aquifer
	Midway Group	Undifferentiated	Dense clay. Thickness about 600 ft.	Confining bed

unconformably on top of the Claiborne Group. Formations at the installation had been eroded before or during deposition of the terrace strata, resulting in a structural unconformity. At Camp Minden, the Claiborne Group consists of the Sparta Sand, Cane River, and Carrizo Sand formations.

A Remedial Investigation (RI) was conducted by IT in 1999 which included the S-Line. Each sampling location was chosen in conjunction with the Army Environmental Center (AEC) and EPA. For the S-Line, the nature and extent of contamination was characterized by collecting and testing 107 soil samples. Explosives detected in surface samples (0-6 inches below ground surface) at S-Line were greater than industrial screening levels. Explosives detected in subsurface samples (> 6 inches below ground surface) at S-Line were less than industrial screening levels. VOC were not detected at concentrations greater than industrial screening

levels. SVOC were detected in one sample at concentrations greater than industrial screening levels. Arsenic was detected in surface and subsurface samples at concentrations exceeding the industrial screening level. Arsenic concentrations were attributed to approved pesticide usage and not process-related impacts.

Hydrogeology

The shallow aquifer underlying Camp Minden consists of Pleistocene terrace deposits that form the entire surface of installation. Groundwater in the Upper Terrace aquifer generally exists under water-table (unconfined) conditions at depths typically 25 feet below ground surface. The direction of groundwater flow in the Upper Terrace aquifer is controlled primarily by topography and the surface water system. At S-Line the groundwater flow direction is towards the east. Although terrace aquifer production wells are not located at Camp Minden, the aquifer supports production wells off the installation. Domestic wells using the terrace aquifer have been completed in the surrounding towns of Haughton, Princeton, Dixie Inn, Minden, Sibley, and Doyline.

Directly beneath the Upper Terrace aquifer is the Lower Terrace/Sparta Sand aquifer, an important aquifer in the north- central portion of the state and the principal source of drinking water for the town of Minden, located 2 miles northeast of Camp Minden. However, the Lower Terrace/Sparta Sand thins rapidly from Minden westward into the installation. Where the Lower Terrace/Sparta Sand aquifer exists at Camp Minden, a hydraulic communication exists between this aquifer and the overlying Terrace deposits, resulting in unconfined conditions.

The Wilcox Group/Carrizo Sand aquifer is the principal aquifer supplying groundwater to Camp Minden. The average depth of the formation ranges from 100 feet below ground surface in the southwestern portion of the installation to 500 feet below ground surface in the northeastern portion. A groundwater gradient of 50 feet per mile toward the northeast exists in the Wilcox/Carrizo aquifer. Camp Minden had previously derived all of its water for plant operation from wells screened in sand layers of the Wilcox aquifer.

Camp Minden was placed on the National Priorities List in 1989, has a construction complete date of 2010, and groundwater monitoring activities (monitoring natural attenuation) are ongoing.

Section II – RCRA CORRECTIVE ACTION INSPECTION OBSERVATIONS

On the morning of April 16, 2013, I arrived on site with Ms. Johnson, and Mr. Penland to commence the facility tour/inspection with LDEQ inspectors (Mr. Miller, Mr. O'Brien, Mr. Megers and Ms. Lane), and Mr. Wright. Prior to the tour, the inspection team met with Col. Ronald Stuckey and Sgt. Wyles with his team of state police officers to define the roles and tasks for the facility tour.

Later that morning, the inspection team met with Mr. Wright and commenced the inspection of the facility. For safety, the inspection team was escorted by the state police who at the time had custody of Explo's property. Under RCRA corrective action, my task during the facility tour was to observe and note (1) any past and current releases of hazardous constituents, (2) potential hazardous constituent pathways, (3) affected media, and (4) receptors in the area. When I noted concerns during the facility tour, the potentially affected media was slated for environmental sampling. Sampling was conducted on April 17-18. Photos were taken during the facility tour as well as during the sampling event. My inspection photos are presented in Appendix A of this report. Satellite images of the sample locations with coordinates are presented in Appendix B. Analytical laboratory reports are presented in Appendix C.

During the inspection, on April 15 (during opening inspection meeting) and April 16, 2013 (during the facility tour), I asked Mr. Wright for all of Explo's spill reports to help focus my inspection. Mr. Wright stated that Explo never had any spills and therefore there are no reports.

During the inspection, several areas were identified as areas of potential releases of hazardous constituents. These areas are listed below:

TABLE 2Areas of Potential Impact to the Environment

Location No.	Observations
1	Roll-off Box (No. 4034): This 40 yard ³ container (22' x 8' x 8') was located on the southeastern corner of the facility road that leads to Building 1624. It was conceived at the time of the inspection, and later confirmed, that the roll-off box contained hazardous wastes. It was also noted that the box was not covered with a tarp and rain water could enter the box and drip out of the leaking rear hatch. At the time of the inspection, a clear liquid, potentially water with hazardous constituents, was dripping onto the ground surface from the rear hatch. A surface soil sample (SS-01) and photographs were taken.
2	Red Water Concentration Area: This area is located in Building 1619. During the inspection, a curbed segment of the concrete pad had a crack that appeared on both side of the curb giving evidence of a potential release. Mr. Wright stated to me that Explo did not use this area. Later, Mr. Morrison stated to Mr. Penland that the area was used to concentrate the red water in open 55-gallon steel drums by

	boiling the water using evaporation coils. This process had a potential for spills. A surface soil sample (SS-02) was collected below the crack and photographs were taken.
3	Roll-off Box (No. 3068): This 30 yard ³ container (22' x 8' x 6') was located on the south side of Building 1617. It was conceived at the time of the inspection that this container had leaks, noted by some dark colored stains on the ground. Also in the box, a small puddle of pink colored translucent liquid was noted. It was also noted that the box was not covered with a tarp and rain water could enter the box and potentially drip out of the rear hatch. Since the box was on an asphalt surface, a surface soil sample (SS-03) was collected down-gradient and adjacent to the asphalt surface. Photographs were taken.
4	Drainage Ditch Adjacent to Unprotected M-6 Propellant Storage: During the inspection it was noted that M-6 Propellant was stored improperly outdoors and was removed in February 2013. Based on previous inspections and satellite imagery (Appendix B), approximately 575 pallets with M-6 propellant was stored on an asphalt drive east of building 1617. Therefore, surface soil sample (SS-04) was collected down-gradient from the drainage ditch adjacent to the asphalt drive/storage area in question. Photographs were taken.
5	M-6 Propellant on Ground: During the inspection it was noted that pellets of M-6 Propellant were disposed onto the ground, just outside the eastern door from the crusher line at Building 1617. Surface soil sample (SS-05) and photos were taken in the area of potential impact.
6	West end of Building/Bunker 1631: During the inspection it was noted that sand on the ground adjacent to the opening of Building/Bunker 1631 had similar characteristics with the sand inside the building. The sand inside the building was used as burn pit for the disposal of explosive materials (i.e. cluster bombs). Since the sand had similar characteristics, surface soil sample (SS-06) and photos were taken in the area of potential impact.
7	Inside of Building/Bunker 1631: During the inspection it was noted that Building/Bunker 1631 was being used as a burn pit for the disposal of explosive materials (i.e. cluster bombs). Inside the building the floor was covered in sand with a center pile of sand with a depression in the middle. Since the sand noted outside of the building was sampled and the integrity of the building's floor was unknown, surface soil sample (SS-07) and photos were taken in the area for sample comparison and potential contaminant impact to the environment.
8	N/A: Duplicate sample location for quality assurance/control. Surface soil sample SS-08 is a duplicate of surface soil sample SS-03.
9	Surface Water Between Roll-off Box (No. 3068) and Unprotected M-6 Propellant Storage: During the inspection it was noted that standing water was present in a low area between Roll-off Box (No. 3068) and an area where unprotected M-6 Propellant was stored. The water appeared to have drained from both of these areas therefore a surface water sample (WS-01) and photos were taken.

On April 17-19, Charles Barnes (EPA Region 6 Enforcement) joined the inspection team. On April 17-18, Mr. Barnes, Mr. Miller, Mr. O'Brien, and Mr. Megers assisted me in collecting environmental samples at the locations defined in Table 2. All samples were split to provide the facility duplicate samples along with a copy of the Chain of Custody. On April 17, I relinquished the facility's samples to Mr. Morrison, and on April 18, I relinquished the facility's samples to Mr. Callihan. EPA's samples were shipped on ice at the end of each day to EPA's laboratory in Houston Texas via *UPS Next Day Air*.

Samples were analyzed for (1) Acid/Base Neutral extractables (ABN) using EPA Method SW846-8270, (2) Target Analyte List (TAL) Metals using EPA method SW846/6010B/6020, and (3) Mercury using EPA method SW846/7470A/7471A. All analytical results are summarized in Table 3 and compared with LDEQ screening standards. EPA's laboratory reports are provided in Appendices 3 and 4.

Due to the total lead concentrations in surface soil sample SS-02 at 110 mg/kg and sample SS-05 at 963 mg/kg, the laboratory re-ran the samples to determine if the samples exhibit hazardous waste characteristics using EPA's toxicity characteristic leaching procedure (TCLP) 1311/6010-ICP (see Appendix 4). Lead concentration in surface soil samples SS-02 and SS-05 were below TCLP D-list maximum contamination levels (MCLs) at <0.2 mg/L at 2.1 mg/L, respectively.

On the morning of April 19, EPA's inspection team met with Mr. David Tolbert from the U.S. Army and toured the former Explo facility located at Camp Minden's E-Line. This facility was closed and moved to the S-Line due to several explosions and a fire that gutted the facility in August 2006. CEI concerns were noted during the tour and are presented in 2013 RCRA CEI report. For corrective action, no concerns were noted, but it was not a thorough inspection due to time restraints and the majority of the facility was overgrown with small conifer trees.

Later in the day, EPA and LDEQ had an exit briefing/interview with Mr. Wright and Mr. Callihan. This briefing was lead by Mr. Penland and is detailed in his report. No corrective action concerns were discussed during this briefing, but Mr. Wright did request a copy of my inspection report. After the exit briefing and farewells, all members of the inspection team exited the facility.

'Table 3: Analytical Summary Table for ABN 8270 Routine List in Surface Soil and Water

Sample Number 1 2 3 4						Table for ABIN 0270 Routine List I						LDE	Q RECAP		
Sample Number	SS-01	2 SS-02	SS-03	SS-04	5 SS-05	6 SS-06	7 SS-07	8 * SS-DUP	9 WS-01	SCREEN			Z RECAP FOR SOIL AND	GROUNDWA ⁻	TER
Matrix Soil		Soil	Soil	Soil	Soil	Soil	Soil	Soil	Water	SOIL_SSn			SOIL_SSGW	GW_S	
Units	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/L	mg/Kg	mg/K	g	mg/Kg	mg/l	Ĺ
1,1'-Biphenyl	< 0.642	< 0.58	< 0.649	< 0.718	< 0.577	< 0.513	< 0.499	< 0.653	< 0.0049	2.30E+02	2.30E+02	2 P	1.90E+02 A	3.00E-02	N
1,2,4-Trichlorobenzene	< 0.642	< 1.74	< 0.649	< 2.16	< 0.577	< 1.54	< 0.499	< 1.96	< 0.0049	6.60E+01	N 1.20E+03	B N	1.40E+01 A	7.00E-02	MCL
1,2-Dichlorobenzene	< 0.642	< 1.74	< 0.649	< 2.16	< 0.577	< 1.54	< 0.499	< 1.96	< 0.0049	9.90E+01	N 3.80E+02	2 P	2.90E+01 A	6.00E-01	MCL
1,3-Dichlorobenzene	< 0.642	< 1.74	< 0.649	< 2.16	< 0.577	< 1.54	< 0.499	< 1.96	< 0.0049	2.10E+00	N 1.80E+01	N	2.10E+00 A	1.00E-02	Q
1,4-Dichlorobenzene	< 0.642	< 1.74	< 0.649	< 2.16	< 0.577	< 1.54	< 0.499	< 1.96	< 0.0049	6.70E+00	C 1.60E+01	С	5.70E+00 A	7.50E-02	MCL
2,4,5-Trichlorophenol	< 0.642	< 0.58	< 0.649	< 0.718	< 0.577	< 0.513	< 0.499	< 0.653	< 0.0049	5.30E+02	N 6.60E+03	B N	3.20E+02 A	3.70E-01	N
2,4,6-Trichlorophenol	< 0.642	< 0.58	< 0.649	< 0.718	< 0.577	< 0.513	< 0.499	< 0.653	< 0.0049	4.00E+01	C 1.70E+02	2 C	1.30E+00 A	1.00E-02	Q
2,4-Dichlorophenol	< 0.642	< 0.58	< 0.649	< 0.718	< 0.577	< 0.513	< 0.499	< 0.653	< 0.0049	1.60E+01	N 2.00E+02	2 N	1.20E+01 A	1.10E-02	N
2,4-Dimethylphenol	< 0.642	< 0.58	< 0.649	< 0.718	< 0.577	< 0.513	< 0.499	< 0.653	< 0.0049	9.30E+01	N 1.10E+03	B N	2.00E+01 A	7.30E-02	N
2,4-Dinitrophenol	< 2.57	< 2.32	< 2.6	< 2.87	< 2.31	< 2.05	< 1.99	< 2.61	< 0.0196	7.10E+00	N 6.90E+01	N	1.70E+00 Q	5.00E-02	Q
2,4-Dinitrotoluene	< 0.642	< 0.58	< 0.649	< 0.718	< 0.577	< 0.513	0.861	< 0.653	< 0.0049	8.90E+00	N 9.80E+01	N	1.00E+00 A	1.00E-02	Q
2,6-Dinitrotoluene	< 0.642	< 0.58	< 0.649	< 0.718	< 0.577	< 0.513	< 0.499	< 0.653	< 0.0049	4.30E+00	N 4.60E+01	N	3.90E-01 A	1.00E-02	Q
2-Chloronaphthalene	< 0.642	< 0.58	< 0.649	< 0.718	< 0.577	< 0.513	< 0.499	< 0.653	< 0.0049	5.00E+02	8.30E+03	B N	5.00E+02 A	4.90E-02	N
2-Chlorophenol	< 0.642	< 0.58	< 0.649	< 0.718	< 0.577	< 0.513	< 0.499	< 0.653	< 0.0049	1.50E+01	1.40E+02	2 N	1.40E+00 A	1.00E-02	Q
2-Methylnaphthalene	< 0.257	< 0.232	< 0.26	< 0.287	< 0.231	< 0.205	< 0.199	< 0.261	< 0.002	2.20E+01	N 1.70E+02	2 N	1.70E+00 A	6.20E-04	N
2-Methylphenol	< 0.642	< 0.58	< 0.649	< 0.718	< 0.577	< 0.513	< 0.499	< 0.653	< 0.0049						
2-Nitroaniline	< 1.03	< 0.928	< 1.04	< 1.15	< 0.924	< 0.821	< 0.798	< 1.04	< 0.0079	1.70E+00	Q 1.70E+00) Q	1.70E+00 Q	5.00E-02	Q
2-Nitrophenol	< 0.642	< 0.58	< 0.649	< 0.718	< 0.577	< 0.513	< 0.499	< 0.653	< 0.0049						
3 &/or 4-Methylphenol	< 0.642	< 0.58	< 0.649	< 0.718	< 0.577	< 0.513	< 0.499	< 0.653	< 0.0049						
3,3´-Dichlorobenzidine	< 0.642	< 0.58	< 0.649	< 0.718	< 0.577	< 0.513	< 0.499	< 0.653	< 0.0049	9.70E-01	C 4.20E+00) C	1.80E+00 A	2.00E-02	Q
3-Nitroaniline	< 1.03	< 0.928	< 1.04	< 1.15	< 0.924	< 0.821	< 0.798	< 1.04	< 0.0079	1.30E+01	N 1.40E+02	2 N	1.70E+00 Q	5.00E-02	Q
4,6-Dinitro-2-methylphenol	< 2.57	< 2.32	< 2.6	< 2.87	< 2.31	< 2.05	< 1.99	< 2.61	< 0.0196						
4-Bromophenyl phenyl ether	< 0.642	< 0.58	< 0.649	< 0.718	< 0.577	< 0.513	< 0.499	< 0.653	< 0.0049						
4-Chloro-3-methylphenol	< 0.642	< 0.58	< 0.649	< 0.718	< 0.577	< 0.513	< 0.499	< 0.653	< 0.0049						
4-Chloroaniline	< 0.642	< 0.58	< 0.649	< 0.718	< 0.577	< 0.513	< 0.499	< 0.653	< 0.0049						
4-Chlorophenyl phenyl ether	< 0.642	< 0.58	< 0.649	< 0.718	< 0.577	< 0.513	< 0.499	< 0.653	< 0.0049						
4-Nitroaniline	< 1.03	< 0.928	< 1.04	< 1.15	< 0.924	< 0.821	< 0.798	< 1.04	< 0.0079	1.00E+01	N 1.00E+02	2 N	1.70E+00 Q	5.00E-02	Q
4-Nitrophenol	< 1.67	< 1.51	< 1.69	< 1.87	< 1.5	< 1.33	< 1.3	< 1.7	< 0.0128	3.20E+01	N 3.30E+02	2 N	2.60E+00 A	5.00E-02	Q
Acenaphthene	< 0.257	< 0.232	< 0.26	< 0.287	< 0.231	< 0.205	< 0.199	< 0.261	< 0.002	3.70E+02	N 6.10E+03	N	2.20E+02 A	3.70E-02	N
Acenaphthylene	< 0.257	< 0.232	< 0.26	< 0.287	< 0.231	< 0.205	< 0.199	< 0.261	< 0.002	3.50E+02	N 5.10E+03	N	8.80E+01 A	1.00E-01	Q

Table 3: Analytical Summary Table for ABN 8270 Routine List in Surface Soil and Water (continued)

Sample Number	1	2	3	y Table for ABN 8270 Routine List in Sur					lace 3011		Q RECAP			
Sample Location	SS-01	SS-02	SS-03	SS-04	SS-05	SS-06	SS-07	SS-DUP	WS-01	SCREENIN	IG STANDARDS		ROUNDWA	TER
Matrix	Soil	Soil	Soil	Soil	Soil	Soil	Soil	Soil	Water	SOIL_SSni	SOIL_SSi	SOIL_SSGW	GW_S	SS
Units	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/Kg	mg/L	mg/Kg	mg/Kg	mg/Kg	mg/l	<u>L</u>
Acetophenone	< 0.642	< 0.58	< 0.649	< 0.718	< 0.577	< 0.513	< 0.499	< 0.653	< 0.0049					
Anthracene	< 0.257	< 0.232	< 0.26	< 0.287	< 0.231	< 0.205	< 0.199	< 0.261	< 0.002	2.20E+03 N	4.80E+04 N	1.20E+02 A	4.30E-02	W
Atrazine	< 0.642	< 0.58	< 0.649	< 0.718	< 0.577	< 0.513	< 0.499	< 0.653	< 0.0049					
Benzaldehyde	< 0.642	< 0.58	< 0.649	< 0.718	< 0.577	< 0.513	< 0.499	< 0.653	< 0.0049					
Benzo (a) anthracene	< 0.642	< 0.58	< 0.649	< 0.718	< 0.577	< 0.513	< 0.499	< 0.653	< 0.0049	6.20E-01 C	2.90E+00 C	3.30E+02 A	7.80E-03	Q
Benzo (a) pyrene	< 0.642	< 0.58	< 0.649	< 0.718	< 0.577	< 0.513	< 0.499	< 0.653	< 0.0049	3.30E-01 Q	3.30E-01 Q	2.30E+01 A	2.00E-04	MCL
Benzo (b) fluoranthene	< 0.642	< 0.58	< 0.649	< 0.718	< 0.577	< 0.513	< 0.499	< 0.653	< 0.0049	6.20E-01 C	2.90E+00 C	2.20E+02 A	4.80E-03	Q
Benzo (g,h,i) perylene	< 0.642	< 0.58	< 0.649	< 0.718	< 0.577	< 0.513	< 0.499	< 0.653	< 0.0049					
Benzo (k) fluoranthene	< 0.642	< 0.58	< 0.649	< 0.718	< 0.577	< 0.513	< 0.499	< 0.653	< 0.0049	6.20E+00 C	2.90E+01 C	1.20E+02 A	2.50E-03	Q
Benzoic acid	< 1.28	< 1.16	< 1.3	< 1.44	< 1.15	< 1.03	< 0.997	< 1.31	< 0.0098					
Benzyl alcohol	< 0.642	< 0.58	< 0.649	< 0.718	< 0.577	< 0.513	< 0.499	< 0.653	< 0.0049					
Bis(2-chloro-1-methylethyl)ether	< 0.642	< 0.58	< 0.649	< 0.718	< 0.577	< 0.513	< 0.499	< 0.653	< 0.0049	4.90E+00 C	1.70E+01 C	8.00E-01 Q	5.70E-03	Q
Bis(2-chloroethoxy)methane	< 0.642	< 0.58	< 0.649	< 0.718	< 0.577	< 0.513	< 0.499	< 0.653	< 0.0049					
Bis(2-chloroethyl)ether	< 0.642	< 0.58	< 0.649	< 0.718	< 0.577	< 0.513	< 0.499	< 0.653	< 0.0049	3.30E-01 Q	1.10E+00 C	3.30E-01 Q	5.70E-03	Q
Bis(2-ethylhexyl)phthalate	< 0.642	< 0.58	< 0.649	< 0.718	1.03	< 0.513	< 0.499	< 0.653	< 0.0049	3.50E+01 C	1.70E+02 C	7.90E+01 A	6.00E-03	MCL
Butyl benzyl phthalate	< 0.642	< 0.58	< 0.649	< 0.718	< 0.577	< 0.513	< 0.499	< 0.653	< 0.0049	2.20E+02 P	2.20E+02 P	2.20E+02 P	7.30E-01	N
Caprolactam	< 0.642	< 0.58	< 0.649	< 0.718	< 0.577	< 0.513	< 0.499	< 0.653	< 0.0049					
Carbazole	< 0.642	< 0.58	< 0.649	< 0.718	< 0.577	< 0.513	< 0.499	< 0.653	< 0.0049					
Chrysene	< 0.642	< 0.58	< 0.649	< 0.718	< 0.577	< 0.513	< 0.499	< 0.653	< 0.0049	6.20E+01 C	2.90E+02 C	7.60E+01 A	1.60E-03	W
Dibenz (a,h) anthracene	< 0.642	< 0.58	< 0.649	< 0.718	< 0.577	< 0.513	< 0.499	< 0.653	< 0.0049	3.30E-01 C	3.30E-01 Q	5.40E+02 A	2.50E-03	Q
Dibenzofuran	< 0.642	< 0.58	< 0.649	< 0.718	< 0.577	< 0.513	< 0.499	< 0.653	< 0.0049	2.90E+01 N	1.50E+02 P	2.40E+01 A	1.00E-02	Q
Diethyl phthalate	< 0.642	< 0.58	< 0.649	< 0.718	< 0.577	< 0.513	< 0.499	< 0.653	< 0.0049	6.70E+02 F	6.70E+02 P	3.60E+02 A	2.90E+00	N
Dimethyl phthalate	< 0.642	< 0.58	< 0.649	< 0.718	< 0.577	< 0.513	< 0.499	< 0.653	< 0.0049	1.50E+03 F	1.50E+03 P	1.50E+03 P	3.70E+01	N
Di-n-butyl phthalate	< 0.642	< 0.58	< 0.649	< 0.718	0.66	< 0.513	0.652	< 0.653	< 0.0049					
Di-n-octyl phthalate	< 0.642	< 0.58	< 0.649	< 0.718	< 0.577	< 0.513	< 0.499	< 0.653	< 0.0049	2.40E+02 N	3.50E+03 N	1.00E+04 P	2.00E-02	W
Fluoranthene	< 0.257	< 0.232	< 0.26	< 0.287	0.56	< 0.205	< 0.199	< 0.261	< 0.002	2.20E+02 N	2.90E+03 N	1.20E+03 A	1.50E-01	N
Fluorene	< 0.257	< 0.232	< 0.26	< 0.287	< 0.231	< 0.205	< 0.199	< 0.261	< 0.002	2.80E+02 N	5.40E+03 N	2.30E+02 A	2.40E-02	N
Hexachlorobenzene	< 0.642	< 0.58	< 0.649	< 0.718	< 0.577	< 0.513	< 0.499	< 0.653	< 0.0049	3.40E-01 C	2.00E+00 C	9.60E+00 A	1.00E-03	MCL
Hexachlorobutadiene	< 0.642	< 1.74	< 0.649	< 2.16	< 0.577	< 1.54	< 0.499	< 1.96	< 0.0049	8.20E-01 N	8.60E+00 N	5.50E+00 A	7.30E-04	N
Hexachlorocyclopentadiene	< 0.642	< 0.58	< 0.649	< 0.718	< 0.577	< 0.513	< 0.499	< 0.653	< 0.0049	1.40E+00 N	9.40E+00 N	1.20E+03 A	5.00E-02	MCL

Table 3: Analytical Summary Table for ABN 8270 Routine List in Surface Soil and Water (continued)

Sample Number	1	2	3	4	5	6	7	8 *	9	LDEQ RECAP					
Sample Location	SS-01	SS-02	SS-03	SS-04	SS-05	SS-06	SS-07	SS-DUP	WS-01	SCREENING STANDARDS FOR SOIL AND GROUNDWATER					
Matrix	Soil	Water	SOIL_SSni	SOIL_SSi	SOIL_SSGW	GW_S	S								
Units	mg/Kg	mg/L	mg/Kg	mg/Kg	mg/Kg	mg/L	-								
Hexachloroethane	< 0.642	< 1.74	< 0.649	< 2.16	< 0.577	< 1.54	< 0.499	< 1.96	< 0.0049	5.20E+00 N	6.80E+01 N	2.20E+00 A	1.00E-02	Q	
Indeno (1,2,3-cd) pyrene	< 0.642	< 0.58	< 0.649	< 0.718	< 0.577	< 0.513	< 0.499	< 0.653	< 0.0049	6.20E-01 C	2.90E+00 C	9.20E+00 A	3.70E-03	Q	
Isophorone	< 0.642	< 0.58	< 0.649	< 0.718	< 0.577	< 0.513	< 0.499	< 0.653	< 0.0049	3.40E+02 C	1.10E+03 C	5.60E-01 A	7.00E-02	С	
Naphthalene	< 0.257	< 0.232	< 0.26	< 0.287	< 0.231	< 0.205	< 0.199	< 0.261	< 0.002	6.20E+00 N	4.30E+01 N	1.50E+00 A	1.00E-02	Q	
Nitrobenzene	< 0.642	< 0.58	< 0.649	< 0.718	< 0.577	< 0.513	< 0.499	< 0.653	< 0.0049	2.20E+00 N	2.50E+01 N	3.30E-01 Q	1.90E-03	Q	
N-Nitrosodi-n-propylamine	< 0.642	< 0.58	< 0.649	< 0.718	< 0.577	< 0.513	< 0.499	< 0.653	< 0.0049	3.30E-01 Q	3.30E-01 Q	3.30E-01 Q	1.00E-02	Q	
N-Nitrosodiphenylamine	< 0.642	< 0.58	< 0.649	< 0.718	< 0.577	< 0.513	< 0.499	< 0.653	< 0.0049	9.00E+01 C	4.00E+02 C	2.10E+00 A	1.40E-02	С	
Pentachlorophenol	< 0.642	< 0.58	< 0.649	< 0.718	< 0.577	< 0.513	< 0.499	< 0.653	< 0.0049	2.80E+00 C	9.70E+00 C	1.70E+00 Q	1.00E-03	MCL	
Phenanthrene	< 0.257	< 0.232	< 0.26	< 0.287	0.258	< 0.205	< 0.199	< 0.261	< 0.002	2.10E+03 N	4.30E+04 N	6.60E+02 A	1.80E-01	N	
Phenol	< 0.642	< 0.58	< 0.649	< 0.718	< 0.577	< 0.513	< 0.499	< 0.653	< 0.0049	1.30E+03 N	1.50E+04 N	1.10E+01 A	1.80E-01	N	
Pyrene	< 0.257	< 0.232	< 0.26	< 0.287	0.627	< 0.205	< 0.199	< 0.261	< 0.002	2.30E+02 N	5.60E+03 N	1.10E+03 A	1.80E-02	N	

Notes:

- < = The analyte was not detected at or above the reported value.
- * = Sample no. 8 is a field duplicate of sample no. 3.
- A Based on algorithm contained in Appendix H.
- B Based on EPA's bio-kinetic and adult lead cleanup level models for lead.
- C Based on carcinogenic health effects.
- D DEQ established background level plus one standard deviation = 11.5.
- L Soil level protective of groundwater for inorganic constituents based on leachability.
- L1 Soil level protective of groundwater for inorganic constituents based on GW 1 because TCLP value not listed. M Based on EPA's Maximum Contaminant Level (MCL) for drinking water.
- N Based on non-carcinogenic health effects.
- P Soil Saturation Limit is less than health based level thus default to soil saturation limit.
- S Soil level protective of groundwater for inorganic constituents based on the maximum concentration for the beneficial use of sewage sludge.

Table 4: Analytical Summary Table for TAL Metals plus Mercury in Surface Soil and Water

Sample	1	2	3	4	5	6	7	8 *	9	LDEQ RECAP SCREENING STANDARDS FOR SOIL AND GROUNDWATER					
Sample Matrix	SS-01 Soil	SS-02 Soil	SS-03 Soil	SS-04 Soil	SS-05 Soil	SS-06 Soil	SS-07 Soil	SS-DUP Soil	WS-01 Water	SOIL SSni	SOIL SSI	SOIL AND GR	GW SS		
Units	mg/Kg	mg/L	mg/Kg	mg/Kg	mg/Kg	mg/L									
Aluminum	3700	8150	7820	7430	7910	3590	1970	6760	1150						
Antimony	0.7	< 0.6	< 0.6	< 0.7	2	< 0.5	< 0.5	< 0.6	< 0.005	3.10E+00 N	8.20E+01 N	1.20E+01 L1	6.00E-03 MCL		
Arsenic	6.5	3	8	3.8	6.7	5.2	0.6	7.8	< 0.005	1.20E+01 D	1.20E+01 D	1.00E+02 L	1.00E-02 MCL		
Barium	293	69.4	1200	75.1	247	192	58.4	957	282	5.50E+02 N	1.40E+04 N	2.00E+03 L	2.00E+00 MCL		
Beryllium	< 0.6	< 0.6	0.6	< 0.7	< 0.5	< 0.5	< 0.5	< 0.6	< 0.005	1.60E+01 N	4.10E+02 N	8.00E+00 L1	4.00E-03 MCL		
Cadmium	0.6	1.3	2.4	0.8	3.8	< 0.5	< 0.5	2.1	< 0.005	3.90E+00 N	1.00E+02 N	2.00E+01 L	5.00E-03 MCL		
Calcium	1620	2150	6940	1360	1000	1290	749	4280	13300						
Chromium	11.1	22.2	17.2	14.1	57.6	5.3	2.4	17.7	< 0.01	1.20E+04 N	3.10E+05 N	1.00E+02 L	1.00E-01 MCL		
Cobalt	< 2.5	4.4	4.3	< 3	3.3	2.2	< 1.9	4	< 0.02	4.70E+02 N	1.20E+04 N	4.40E+03 L1	2.20E-01 N		
Copper	9.5	131	18.3	27.4	258	2.5	3	19.8	< 0.02	3.10E+02 N	8.20E+03 N	1.50E+03 S	1.30E+00 MCL		
Iron	5710	9560	15500	9840	12500	5450	1900	14400	6550						
Lead	56.6	110	67.3	46.8	963	7.2	5.2	69.1	11.4	4.00E+02 B	1.40E+03 B	1.00E+02 L	1.50E-02 MCL		
Magnesium	226	383	985	451	317	420	265	382	1240						
Manganese	137	183	450	36	114	142	40.1	339	304						
Mercury	< 0.05	< 0.07	0.1	0.2	7.2	< 0.07	< 0.06	0.1	< 0.0002	2.30E+00 N	6.10E+01 N	4.00E+00 L	2.00E-03 MCL		
Nickel	2.8	25.5	6.7	3.6	9.2	2.4	< 1.9	7.1	< 0.02	1.60E+02 N	4.10E+03 N	1.50E+03 L1	7.30E-02 N		
Potassium	366	601	1630	475	221	414	144	1410	15400						
Selenium	< 0.6	< 0.6	< 0.6	< 0.7	< 0.5	< 0.5	< 0.5	0.6	< 0.005	3.90E+01 N	1.00E+03 N	2.00E+01 L	5.00E-02 MCL		
Silver	< 1.2	< 1.2	< 1.3	< 1.5	< 1	< 1.1	1.4	< 1.3	< 0.01	3.90E+01 N	1.00E+03 N	1.00E+02 L	1.80E-02 N		
Sodium	255	67.6	69.5	< 74.3	< 50	< 53.6	< 47.8	< 64.4	2230						
Thallium	< 0.6	< 0.6	< 0.6	< 0.7	< 0.5	< 0.5	< 0.5	< 0.6	< 0.005	1.40E+02 N	1.40E+03 P	3.10E+01 A	1.10E-01 N		
Vanadium	11.5	19.6	28.6	22.3	16.9	11.2	7.3	27	< 0.02	5.50E+01 N	1.40E+03 N	5.20E+02 L1	2.60E-02 N		
Zinc	116	127	128	88	720	10.8	17.2	155	< 0.02	2.30E+03 N	6.10E+04 N	2.80E+03 S	1.10E+00 N		

NOTES:

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Section III – AREAS OF CONCERN

Most of the concerns noted during the RCRA inspection were compliance based and are presented in the 2013 RCRA CEI report.

Based on visual inspection, corrective action concerns were noted as present in Table 2 and should be addressed if/when the facility becomes operational. Meanwhile, several concerns could be addressed immediately to assure contamination does not enter into the environment:

- The roll-off boxes should be covered and/or the contents of the boxes be disposed of properly to assure that contamination does not enter into the environment.
- All areas where M-6 propellant has been identified and/or disposed to the ground (e.g. outside the eastern door from the crusher line at Building 1617) should be assessed and disposed of properly.
- Analytical results had exceedances with LDEQ RECAP screening standards for soil (SS-03 and SS-05) and surface water (WS-01). These areas should be evaluated and assessed under LDEQ RCAP to determine if and what corrective action may be required.
- All units that are no longer being used (e.g. E-Line's carbon units and frac/separator unit) should be cleaned and closed to reduce the potential of a release into the environment.
- Due to the catastrophic event at E-Line, there was a potential for release of contaminants during the fire/explosions, and some contaminants may still be present in the environment (e.g. friable asbestos).

APPENDIX A

RCRA CORRECTIVE ACTION INSPECTION PHOTOGRAPHIC LOG

APPENDIX B

SAMPLE LOCATION MAP

APPENDIX C

FINAL ANALYTICAL REPORT

Analyses included in this report:

ABN 8270 Routine List

Metals ICP 6010B

Metals ICP-MS 6020

Metals Mercury 7470A/7471A

Solids, Dry Weight

APPENDIX D

FINAL ANALYTICAL REPORT

Analyses included in this report:

Metals TCLP ICP 1311/6010B (Pb)